#### FOR COUNTY USE ONLY



County of San Bernardino

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CONTRACTOR Brenne	es-Jones Group, Inc.			
Federal ID No. or Social S	Security No. 75-2714199-2			
Contractor's Representati	tive Donald Wolven, Petroleum Manager			
Address 3667 Oro Bang	gor Hwy. Oroville CA 95966	Phone	(800) 437-5425	

Nature of Contract: (Briefly describe the general terms of the contract)

Service Description: This contract agreement will be utilized to contract with Brennes-Jones Group, Inc. for credit card processing services. Fleet Management Department will have the ability to sell all types of fuel, parts and services to non-County customers using credit cards. Brennes-Jones Group will be responsible for processing credit card transactions, billing customers, collecting payments and resolving credit card related issues that may arise. The vendor will remit revenues less applicable fees to the County monthly.

Period of Agreement: June 15, 2004 -- June 14, 2007

Contract Type: Revenue (Fee for Service)

Financial Data: The total revenue received under this contract will vary based upon actual fuel, maintenance and repair services received and paid for via credit cards.

(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)

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Approved as to Legal Form (sign in blue ink)	Reviewed as to Contract Computation	Presented to BOS for Signature
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# VOYAGER DOCUMENTS TO SIGN

#### THE BRENNES-JONES GROUP, INC. VOYAGER FLEET CARD AGREEMENT

This Agreement is entered into the day and date set forth below by and between The Brennes-Jones Group, Inc. 5440 Harvest Hill Road, Suite 103, Dallas, TX 75230 ("BJG") and the undersigned JAN BERNAROWN COUNTY FLOW MGM, located at 210 N. LENK ROAD JAN BERNAROWN CA 92415 ("Merchant"). In consideration of the mutual covenants herein, BJG and Merchant agree to the following terms and conditions.

- ACCEPTANCE OF VOYAGER CARDS. Merchant agrees to promptly honor all valid and current Voyager Cards when properly presented as payment
  for merchandise or services by a cardholder ("Cardholder"). Merchant shall not establish minimum or maximum transaction amounts as a condition to
  honoring the Card, shall not impose any surcharge on transactions, shall not make cash advances, and shall collect any tax required in the total transaction
  amount and not separately in eash. Merchant agrees to display the service marks of Voyager Fleet Systems, Inc. and/or Voyager (hereinafter referred to as
  Voyager) in accordance with their respective rules and regulations. As used herein, the term "Card" shall refer to any Card of similar design licensed for use
  by Voyager. Neither this Agreement nor the provision of any material or information to Merchant pursuant to this Agreement constitutes any assignment,
  license, or other transfer of any mark, name, copyright, or other intellectual property of Voyager.
- 2. AUTHORIZATION. Merchant must receive authorization of each transaction from BIG using an electronic data terminal ("Terminal"). The Cardholder must present the Card and the Card must be swiped through the Terminal to entitle Merchant to receive payment under this Agreement. If the initial attempt to receive an authorization is declined, Merchant shall not attempt to receive a subsequent authorization. Authorization may be obtained by voice over the telephone only if the Terminal is not operating. There is a charge for voice authorizations. In the event BJG authorizes the transaction by voice, it will transmit an authorization code, which must be written on the Sales Draft.
- RECOVERY OF CARDS. The Merchant shall use its best efforts, using peaceable means, to retain or recover any Card, if the Merchant is advised to retain the Card in response to an authorization inquiry, or if the Merchant has reasonable grounds to believe such Card is counterfeit, fraudulent or stolen.
- 4. SALES DRAFT PROCEDURE. Merchants will provide sales drafts ("Sales Drafts") to record transactions. The Merchant must-date each Sales Draft, include a brief description of the merchandise and/or services sold and specify the price thereof (including any applicable taxes). The Merchant must compare the signature on the Sales Draft with the signature appearing on the Card. The Merchant agrees to emboss (imprint) the Sales Draft with the information on the Card. The Merchant must verify that the card has not expired. A Sales Draft generated by an electronic printer as the Card is swiped through a Terminal connected to the printer will be accepted as an embossed or imprinted Sales Drafts. Merchant must obtain the Cardholder's signature on the Sales Draft whether it is embossed or electronically printed. If the Card information cannot be read by the Terminal and must be manually entered, the Sales Draft must be embossed manually. The Sales Draft should include the total cash price of the sale and the cash price for each item, the authorization code, and any additional information BJG reasonably requires. The Merchant shall deliver to the Cardholder a true and complete copy of the Sales Draft at the time of delivery of goods or performance of services. In order to prove that the Sales Draft has been properly completed, Merchant agrees to retain a copy of the Sales Draft, other than the copy given to Cardholder, for a period of at least three years after the date of the transaction, unless otherwise required by BJG. At the request of BJG, Merchant shall deliver to BJG the Merchant's copy of any Sales Draft so requested, according to the procedures set by BJG. In the event that Merchant fails to deliver such Sales Draft, merchant shall be liable to BJG for damages incurred by BJG, such as charge backs, which result from the failure to retain Sales Drafts. Merchant shall not prepare any sales draft that duplicates or includes any amount encompassed within another transaction.
- 5. PAYMENT. BJG will pay merchant through the automated clearing house (\*ACH") system for all authorized transactions. As payment for its services, BJG will deduct charges from the authorized transactions as set out on Schedule 2 (BJG Merchant Registration form). Charges will include a daily ACH transaction fee. Merchant must reconcile transactions monthly with BJG, and Merchant hereby waives the right to collect for any transaction not reconciled within 60 days of the date of the transaction. BJG shall not increase the fees and charges Priced in the Merchant Data Sheet except at the expiration of a term of the Agreement, except that BJG shall be entitled to increase fees and charges at any time and pass them through to merchant to offset direct increases to BJG in the costs of providing the services hereunder to the extent changes in the Rules of Voyager, fees or operation procedures of eard issuers, card networks or federal, state or local governmental authority results in such cost increase. Any such increases shall become effective on the date BJG notifies Merchant of such increases in writing. The receipt of such notice shall be deemed to constitute an amendment to this Agreement.
- 5. REPURNED LERCHANDISE. If any merchandise is ascepted for retain or any services are terminated or canceled, or any price adjustment is allowed by the Merchant the Merchant shall not make any cash refund to the customer or issue a credit to any other card but shall issue promptly to BAG via the Terminal for deposit a credit voucher evidencing such refund or adjustment. The refund or adjustment indicated by the credit voucher may not exceed-the original transaction amount. Merchant shall not accept any payments from customer for merchandise and/or services if the purchase has been transmitted to BIG via the Terminal. Any such remittance, which is inadvertently received by Merchant, will be segregated and promptly delivered to BIG properly endorsed or signed, or the Merchant shall prepare a Credit Voucher on the Terminal for the purpose of affecting a deposit to the Cardholder's account.
- 7. WARRANTIES AND REPRESENTATIONS. Merchant agrees that it will become familiar with, be bound and abide by the rules and procedures of Voyager and Merchant further warrants and represents, to the best of its knowledge, that each Sales Draft prepared and each transaction transmitted to BJG represents a valid, legally binding obligation for the amount set forth therein, the transaction is not subject to any disputes, set offs, or counterclaims, is valid in form unaltered and complete on its face in accordance with instructions described above, is signed by Cardholder to whom Merchant has actually sold the merchandise or services on the date thereof; that the Sales Draft was personally signed by Cardholder and the signature corresponds with the signature on the Card, that all statements on the Sales Drafts are true, that Merchant has no knowledge which would impair the validity of the Sales Draft, that the Merchant has performed all of its obligations with respect to the sales transaction, that the sale does not involve any element of credit except to sell the merchandise or service and there have been no service, carrying or any special charges or any special agreements, conditions, other additional consideration or securities extracted in connection with the sale. Merchant warrants that merchandise has been delivered and/or services rendered to the Cardholder in satisfaction of the underlying obligation. Merchant represents and acknowledges that monies received by BJG for payment to Merchant are not the property of Merchant until actually delivered to Merchant. Each party warrants that all proprietary information disclosed by either party to the other in connection with this Agreement shall be held in confidence and protected by the recipient party from disclosure to others and further warrants that it will not be copied or used in any way other than as specifically authorized in this Agreement.
- PRICING AND FEES. Merchant agrees to pay all fees associated with BJG Merchant account in accordance with Schedule 2 (Merchant Enrollment)
  of said agreement.
- 9. CHARGEBACKS. Merchant authorizes BJG to charge back any transaction which breaches the terms of this Agreement and/or the rules and procedures of Voyager. Transactions that have been charged back and not re-presented may not be reauthorized. Notification of chargebacks from BJG will be given to Merchant by requesting an original receipt of the transaction from Merchant. Chargebacks may be debited from any account identified herein or in any other agreement between Merchant and BJG.

#### MERCHANT SERVICES AGREEMENT

#### PACILITATED BY MONERS SOLUTIONS, INC.

This Merchant Agreement ("Agreement") is entered into between Harris Trust and Savings Bank ("Bank," "us," "we," or "our") and the undersigned Merchant ("Merchant," you," or "your") in consideration of mutual promises. Bank and Merchant are Independent parties contracting for services and neither is an agent, partner or joint venturer of the other. The services of Bank (other than funds settlement and transfer) are provided through Monters Solumions, Inc., a Delaware corporation and member service provider to the Bank.

#### INTRODUCTION

Merchant is engaged in the business of providing goods and/or services to customers and desires to accept credit and/or debit cards ("Cards") bearing the name and logo of the Visa<sup>®</sup> or MasterCard<sup>®</sup> credit card associations or the issuer of any other Card of any association or network (collectively, the "Card Associations") that Bank authorizes Merchant to accept as a means of payment for those goods and/or services. Bank is engaged in the business of providing for a fee electronic debit and credit card authorization, processing, data capture, deposit, clearing and settlement services.

Merchant agrees to honor all valid Cards without discrimination and submit at the diose of each business day all valid sales and credit slips ("items") for Card transactions for its business exclusively to Bank, according to the following terms and conditions, to which Bank and Merchant agree:

#### 1. OPERATING MANUAL

Merchant has received and reviewed an Operating Manusi and other Attachments from Bank. These Attachments are a part of this Agreement. Bank and Merchant agree to the terms and conditions in the Operating Manual. For example, the Operating Manual contains a description of Items subject to chargeback, certain promises and responsibilities of Merchant and other terms and conditions related to the processing of Card transactions, such as Merchant examining all Cards, obtaining authorization (for example, by "swiping" each Card) and obtaining authorization numbers for all Card transactions, and handling special situations (such as cardholder identification, sales without Cards, recovery of Cards upon request, returns and credits and recurring transactions). Transactions for any non-face-to-face transaction (e.g., Internet, mail, Itelephone and pre-authorized orders) are subject to special requirements specified in the Operating Manual. Merchant may not impose minimum or maximum amounts or surcharges for any Card transaction which are not imposed generally to its customer, for non-Card transactions.

#### 2. PROCESSING, SETTLEMENT AND OTHER SERVICES

Unless agreed by Bank in writing, Card transactions will be processed through Card Association networks via electronic authorization and data capture methods. Unless otherwise agreed by Bank, Merchant will balance and settile each terminal every business day. Transactions at one location may not be processed through a terminal at another location. Merchant must be equipped with properly installed and programmed terminals or other equipment capable of transmitting, receiving and communicating Card transaction data. If Merchant provides software or equipment or utilizes third party system vendors, Merchant is solely responsible for all aspects of compatibility, installation, operation and systems integrations that will comply with the Operating Regulations and Bank's processing requirements. If required, Merchant has directly entered into a separate agreement with any Card Association(s) which allows Merchant to accept and process Card transactions. For all Card transactions (including dabit cards, travel vouchers or lodging reservation service), the terms and conditions of all rules and regulations of Card Associations (the "Operating Regulations") and the Operating Manual apply. Merchant agrees to those terms.

#### 3. ADVERTISING AND PROMOTION

Unless waived by a Card Association or Bank, you agree to adequately display the most current Card emblems, decals and other materials to inform the public that a Card(s) will be honored as required by the Operating Regulations. You shall only indicate that Cards are accepted and shall not indicate that any Card Association endorses your merchandise or services. While this Agreement is in effect, you shall make no other use of the emblems or marks of any Card Association or the Bank without our prior written consent. Any use of these emblems or marks will be in compliance with the Operating Regulations and specifications of the Card Associations and/or Bank. You will immediately discontinue use thereof upon direction of the Bank, or any Card Association and upon termination of this Agreement.

#### 4. ACCOUNTS

Settlement Account. You agree to designate and maintain an account (the "Settlement Account") which accepts automated clearing house ("ACH") transfers (which does not have to be a separate account, but may be commingled) with a belance of available funds sufficient to accommodate your obligations under this Agreement, either with us, or at an institution acceptable to us. If there are not sufficient available funds in the Settlement Account to cover your obligations, we may make deductions from payments due you from transactions. You agree to promptly pay us on demand for all amounts owed under this Agreement.

Reserve Account. At any time and for any reason (Including termination of this Agreement, unauthorized transactions, cassation of business, insolvency, excessive chargebacks, suspected or actual fraud, or competing claims), without giving prior notice, we reserve the right to require, and you agree to deposit and maintain such non-interest bearing accounts, additional funds or other security as we may require with us (which we may commingle with other funds), or at our sole discretion at a financial institution designated by us, in a reserve account (the "Reserve Account") to be funded as specified by Blark, but within three (3) days, in amounts and upon such terms as determined by us in our sole discretion. In instances of unauthorized transactions, suspected or actual fraud or termination for cause, such Reserve Account funding may be immediate. We may also fund the Reserve Account with deductions from payments due you from transactions or by a charge against the Settlement Account or any other account. We will hold or be entitled to the funds in the Reserve Account until such time as we are satisfied that you have no further obligations under this Agreement. Your failure to fund the Reserve Account will result in immediate termination of this Agreement.

#### 5. PROVISIONS APPLICABLE TO ALL ACCOUNTS

This Agreement and you authorize us to initiate and make deposits and withdrawals from any account which may be electronically transmitted or through an ACH or to delay or place holds on any amounts in such accounts in order to protect any of our rights and to obtain payment of any amount due us under this Agreement, including fees, charges and discounts without any further notice or demand. You will confirm to any institution holding any account the existence of this authorization and direct them to comply with our directions and you will not change any such confirmation or direction without our prior written consent. Any such confirmation, direction or authorization will remain in effect for at least 180 days after termination of this Agreement, or in our discretion, longer. We may, without notice, delay or stop making payments to you, set off, retain or otherwise hold (or direct your financial institution to place a hold) on any funds to protect ourselves against losses. Chargebacks, any amounts due or to become due under this Agreement, or based on your financial condition or in the event you submit transactions which are not authorized, do not conform to this Agreement, the Operating Manual, the Operating Regulations or applicable law including transactions subject to verification by any Card Association or cardholder. You agree that Bank will not be liable for any losses either direct or indirect due to holding of funds, suspension of processing. termination of this Agreement or any dishonor of any Item as a result of these You agree to promptly notify us of any discrepancy within 10 days of receipt of any statement regarding your accounts. Any account is subject to review, verification, acceptance and audit by Bank. Bank may return items to you for

You grant Bank a Lien and security interest in the Settlement Account, the Reserve Account, all Items (including future Items), any rights to receive credits or payments under this Agreement and all deposits and other property of yours that Bank or its affeliates maintain (including the process thereof), and you will execute, deliver and pay the fees for any documents we request to create, perfect, maintain and enforce this security interest. To the extent permitted by Law, you inrevocably authorize Bank to execute any financing statements or other documents necessary related to this security interest. Merchant represents and warrans that no other person or entity has a security interest therein and that this security interest secure party and Merchant must obtain the prior written consent of Bank before granting any subsequent security interest. Merchant agrees that these accounts and secured property shall not be law.

#### 6. CHARGEBACKS

We shall have the right, at any time and without notice, to charge back to you, and deduct, withdraw or set-off from payments due you from transactions or from the Settlement Account, the Reserve Account, any other account or from amounts due you, for the full amount of any Item designated by Bank or a Card Association or Card issuing bank which fails to meet the requirements of this Agreement, the Operating Manual, the Operating Regulations or applicable law ("Chargeback"). You agree to pay the amount of any Chargeback and the costs and expenses of the Bank (Including investigations, retrieval and legal fees and costs) related to any Item subject to (I) legal process (including reproduction of records), (II) a bankruptcy or Insolvency proceeding or (II) Chargeback. If Bank or any Card Association determines or suspects any Item to be questionable, It is subject to Chargeback. Bank shall retain any discount or fee related to a Chargeback transaction. Disputes relating to Chargebacks shall be governed by the Operating Regulations, including your obligation to provide required documentation.

Merchant agrees to obtain authorization for all Card transactions. Merchant acknowledges and agrees that authorization for a Card transaction (f) indicates only the availability of credit at the time of the authorization, (ii) does not warrant that the person presenting the Card is the rightful cardholder, and (iii) is not an unconditional guaranty by Bank that any Card transaction will not be subject to Chargeback.

#### 7. MERCHANT INDEMNITY

In addition to any other indemnities in this Agreement (including the Operating Manual) or in the Operating Regulations, you agree to indemnify, defend and hold us and our affiliates (including officers, directors, employees, attorneys,

acquired during the applicable precading period. Where Bank charges a fee on a peritem (whether sales or credit) basis, the fee will be based on the applicable fee multiplied by the number of transactions. Where Bank charges a fee based on a discount rate, the face amount of transactions is multiplied by the discount rate determine the applicable fee. Fees shall become due and accrue at the time the Item is submitted to Bank by Merchant. For any fees or discounts based upon qualifications (including interchange charged by Caro Associations) or anticipated volume (or other conditions) if such qualifications, volume (or condition) is not met, you will be charged the applicable rate for the actual qualification (including interchange charged by Card Associations) volume (or condition). Bank may delay payment as provided in Section 5 of this Agreement.

#### 11. ASSOCIATION REGULATIONS

You agree to be bound by the requirements and terms of the Operating Manual and Operating Regulations of all applicable Card Associations, as amended from time to time. Copies may be reviewed at the Bank's offices. Bank is authorized to inform any Card Association or other relevant party if this Agreement is terminated for cause. Merchant understands that the Card Associations publish a list of names (including principals) of merchants terminated for cause. Merchant agrees to indemnify Bank (pursuant to the provisions hereof) and any Card Association from any and all claims which Merchant or any other person may have as a result of being placed on any such list. Merchant warrants that it has not been placed on any such list previously. You agree to retain and retrieve records as required by the Operating Manual and Operating Regulations and allow us to examine them. If the Bank sponsors you into any debit Card program, such sponsorship shall extend only as long as the term of this Agreement.

#### 12. CONFIDENTIALITY

You agree to keep confidential (and store in a secured area with limited access) and will not copy, publish, sell, exchange, disclose or provide to others or use any information, documents or data, provided or disclosed to you, or any account information (including account numbers) related to Cards or cardholders for any purpose other than performing your obligations under this Agreement. Merchant shall not retain or store magnetic stripe data after a transaction has been authorized. If Merchant stores any electronically captured signature of a cardholder, Merchant may not reproduce such signature except upon specific request of Bank. In addition, Merchant shall not disclose to any third party and shall retain in strictest confidence all information and data belonging to or relating to the business of Bank (including without limitation, the terms of this Agreement), and shall safeguard such information and data by using the same degree of care that Merchant uses to protect its own confidential information. You shall not use our name or marks without our prior written consent and if consented to, you shall obtain no right in our names or marks. You authorize us and we may obtain from and share with others all financial, credit, sales, experience and other information about you with out affiliates and as otherwise allowed by applicable law.

#### 13. BANK LIABILITY

BANK SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY ACTION TAKEN BY BANK (OR THE RESULTS THEREOF) WHICH IS AUTHORIZED BY THIS AGREEMENT, BANK MAKES NO WARRANTIES EXPRESS, IMPLIED OR STATUTORY IN CONNECTION WITH THIS AGREEMENT AND WITHOUT LIMITING THE FOREGOING, BANK DISCLAIMS ALL WARRANTIES OF MERCHANTABLITY AND FITNESS FOR A PARTICULAR PURPOSE. BANK MAY UTILIZE SYSTEMS OF OTHERS, INCLUDING CARD ASSOCIATIONS. BANK SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY INFORMATION PROVIDED BY OTHERS OR FOR THE USE OF ANY SYSTEM OR EQUIPMENT OF BANK OR OTHERS OR FOR ANY CIRCUMSTANCES BEYOND ITS CONTROL. BANK SHALL NOT BE LIABLE FOR LOST PROFITS, CONSEQUENTIAL, SPECIAL, PUNITIVE, EXEMPLAY OR WICIDENTAL DAMAGES EVEN IF BANK HAS BEEN ACVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE SOLE AND EXCLUSIVE LIABLETY OF BANK AND REMEDY OF MERCHANT HEREUNDER SHALL BE GENERAL MONEY DAMAGES FOR WILLFUL MISCONDUCT NOT TO EXCEED THE AMOUNT OF THE ITEM SUBJECT TO CLAIM OR DISPUTE, REGARDLESS OF THE CHARACTERIZATION OF SUCH ACTION.

#### 14. SYSTEM TERMS

You agree to use terminals and related software systems or equipment acceptable to us. You may, but are not obligated to obtain equipment from us. If you do, you agree to pay the fees specified in the Schedule of Fees for such equipment and accept the terms stated in the Operating Manual with respect to the equipment. You authorize us to make payment for any aculopment utilized by you to us, any other seller or lessor through ACH deduction from the Settlement Account.

#### 15 EXCLUSIVITY

During the term of this Agreement, you will not engage or use any other Visa or MasterCard Card processor or servicer in the United States, except Sank, and Bank shall be the sole provider of the types of services provided heraunder for all locations of Merchant.

#### 16. WAIVER OF JURY TRIAL JURISDICTION

BANK AND MERCHANT HEREBY WAIVE ANY RIGHT TO A TRIAL BY JURY IN ANY ACTION CONCERNING ANY RIGHTS UNDER THIS AGREEMENT, BANK AND MERCHANT HEREBY AGREE THAT AND CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE FOR ANY DISPUTES HEREUNDER SHALL BE AN APPROPRIATE FEDERAL OR STATE COURT LOCATED IN CHICAGO, ILLINOIS.

#### 17. FORCE MAJEURE

The parties to this Agreement shall be released from liability hereunder for failure to perform any of the obligations herein where such failure to perform occurs by reason of any act of God, fire, flood, storm, earthquake, tidal wave, communication failure, sabotage, war, military operation, national emergency, mechanical or electronic breakdown, civil commotion, or the order requisition, request or recommendation of any government agency or acting governmental authority or either party's compliance therewith, or governmental regulation or prority or any other cause beyond either party's reasonable control whether similar or dissimilar to such causes.

#### 18. WAIVER OF PERSONAL SERVICE AND ACCEPTANCE OF SERVICE BY MAIL

The Merchant hereby waives personal service of any and all process and agrees and consents that all such service of process may be made by certified mail, return receipt requested directed to the undersigned officer or owner of Merchant, as the case may be, or to Merchant's registered agent and agrees that service of process so made shall be complete upon mailing by Bank or Bank's attorney.

#### 19. ATTACHMENTS

The following Attachments are expressly made a part of this Agreement as if fully set forth:

X Operating Manual							
	Debit Card Processing - Interlink/Maestro						
_	Debit Card Processing - Cash Station or Explore						
_	Gratuity and Hotel/Motel Procedures						
★ Other: Schedule of Rates & Fees							

Any unlasteral attention or modification to the pre-printed form of this Agreement has no effect and at the Bank's discretion, may render this Agreement invalid. The authorized officials of Merchant and Bank have read this Agreement and agree to all its terms, including the Operating Manual.

MERCHANT: SAN BERNARDING COUNTY FLEET	MANAGEMENT DEPT.
BY Name ROGER WEAVER	TELEPHONE: 909-387-4855 Facsimile: 909-387-7888
Title: DIRECTOR	
Address: 210 N. LENA ROAD SAN BERNARDINO, CA 92415	==:/ 201/
Accepted to Buffalo Grove, Illinois this	1
by Caya Tasway	Telephone: Facsimile:

acquired during the applicable preceding period. Where Bank charges a fee on a per Item (whether sales or credit) basis, the fee will be based on the applicable fee multiplied by the number of transactions. Where Bank charges a fee based on a discount rate, the face amount of transactions is multiplied by the discount rate to determine the applicable fee. Fees shall become due and accrue at the time the Hem is submitted to Bank by Merchant. For any fees or discounts based upon qualifications (Including interchange charged by Card Associations) or anticipated volume (or other conditions) if such qualifications, volume (or condition) is not met. you will be charged the applicable rate for the actual qualification (including interchange charged by Card Associations) volume (or condition). Bank may delay payment as provided in Section 5 of this Agreement.

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#### 13. BANK LIABILITY

BANK SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY ACTION TAKEN BY BANK (OR THE RESULTS THEREOF) WHICH IS AUTHORIZED BY THIS AGREEMENT. BANK MAKES NO WARRANTIES EXPRESS, IMPLIED OR STATUTORY IN CONNECTION WITH THIS AGREEMENT AND WITHOUT LIMITING THE FOREGOING, BANK DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, BANK MAY UTILIZE SYSTEMS OF OTHERS, INCLUDING CARD ASSOCIATIONS, BANK SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY INFORMATION PROVIDED BY OTHERS OR FOR THE USE OF ANY SYSTEM OR EQUIPMENT OF BANK OR OTHERS OR FOR ANY CIRCUNSTANCES REYORD ITS CONTROL. BANK SHALL NOT BE LIABLE FOR LOST PROFITS, CONSEQUENTIAL, SPECIAL, PUNITIVE. EXIFINALITY OR INCIDENTAL DAMAGES EVEN IF BANK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE SOLE AND EXCLUSIVE LIABILITY OF BANK AND REMEDY OF MERCHANT HEREUNDER SHALL BE GENERAL MONEY DAMAGES FOR WILLFUL MISCONDUCT NOT TO EXCEED THE AMOUNT OF THE ITEM SUBJECT TO CLAIM OR DISPUTE, REGARDLESS OF THE CHARACTERIZATION OF SUCH ACTION.

MERCHANT, SAN BERNARDING COUNTY FLEET MANAGEMENT DEPT.

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#### 15. EXCLUSIVITY

During the term of this Agreement, you will not engage or use any other Visa or MasterCard Card processor or servicer in the United States, except Bank, and Bank shall be the sole provider of the types of services provided hereunder for all locations of Marchant.

#### 16. WAIVER OF JURY TRIAL (JURISDICTION

BANK AND MERCHANT HEREBY WAIVE ANY RIGHT TO A TRIAL BY JURY IN ANY ACTION CONCERNING ANY RIGHTS UNDER THIS AGREEMENT. BANK AND MERCHANT HEREBY AGREE THAT AND CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE FOR ANY DISPUTES HEREUNDER SHALL BE AN APPROPRIATE FEDERAL OR STATE COURT LOCATED IN CHICAGO.

#### 17. FORCE MAJEURE

The parties to this Agreement shall be released from liability hereunder for failure to perform any of the obligations herein where such ratture to perform occurs by reason of any act of God, fire, flood, storm, earthquake, tidal wave, communication failure, sabotage, war, military operation, national emergency, mechanical or electronic breakdown, civil commotion, or the order requisition, request or recommendation of any government agency or acting governmental authority or either party's compliance therewith, or governmental regulation or priority or any other cause beyond either party a reasonable control whether similar or dissimilar to such causes.

#### 18. WAIVER OF PERSONAL SERVICE AND ACCEPTANCE OF SERVICE BY MAIL

The Merchant hereby waives personal service of any and all process and agrees and consents that all such service of process may be made by certified mail, return receipt requested directed to the undersigned officer or owner of Merchant, as the case may be, or to Merchant's registered agent and agrees that service of process so made shall be complete upon mailing by Bank or Bank's attorney.

The following Attachments are expressly made a part of this Agreement as if fully

X Operating Manual							
	Debit Card Processing - Interlink/Maestro						
_	Debit Card Processing - Cash Station of Explore						
	Gratuity and Hotel/Motel Procedures						
X Ot	her; Schedule of Rates & Fees						

Any unlisteral alteration or modification to the pre-printed form of this Agreement has no effect and at the Bank's discretion, may render this Agreement invalid. The authorized officials of Merchant and Bank have read this Agreement and agree to all its terms, including the Operating Manual

BY		TELEPHONE: 909-387-4855
Name ROGER WEAVER		Facsimile: 909-387-7888
Title: DIRECTOR		
Address: 210 N. LENA ROAD		
SAN BERNARDINO, CA 92415		
Accepted at Buffalo Grove, Illinois this day of		(the "Effective Date").
HARRIS TRUST AND SAVINGS BANK:		
By	Telephone:	
Its: Authorized Representative	Facsimile:	
The Brenzes-Jones Group,	Inc.	4-9-2004

Date

The Brennes-Jones Group / Voyager, ACH Agreement  Merchant Name: Fleet Management Dept. Merchant #
Legal Name: San Bernardino County Fleet Management Dept.
Personal, Money Market or Saving Accounts not acceptable
VOIDED CHECK
(staple)
Business Checking only
ACH - AUTHORIZATION FOR FUNDS TRANSFER
NAME OF BANK: Bank of America CITY: San Bernardino STATE: CA Bank Phone # 909-381-2494
TRANSFER/ROUTING/ABA# 122-000-661 ACCOUNT # 0196209220 Authorization signatures for any changes or additions below)
CERTIFICATION / RESOLUTION
Merchant Legal Name: San Bernardino County Fleet Management Dept. is a type of entity <b>BCorporation</b> , <b>DPartmership</b> , <b>DSole Proprietorship D</b> LLC (eleck one) that is duly <b>Derpanized</b> , <b>Dauthorized</b> , <b>Sincorporated</b> (eleck one) under the lews of the state of CA and is <b>Derivately</b> . <b>Spublicly</b> (eleck one) held.
i am duly authorized and empowered to execute this agreement on behalf of the Merchant and all necessary approvals and resolutions have been duly made by the Downer(s), Deportal partner(s), members/board of directors (check one) of the Merchant and such approvals and resolutions as well as this Agreement, comply with any and all articles, bylaws and operating agreements of the Merchant and the laws and statutes of the above state.
Resolved: The BJG may rely on the authority granted in this certificate until it receives actual notice of any changes hereto, but receipt of such notice shall not affect any action taken by the Bank in reliance on this certificate prior to that time.
Resolved: Merchant authorizes BIG, credit bureau or other investigative agency employed by BIG to investigate the references given or any principal for the purpose of this application
Resolved: Merchant bereby authorizes BIG, in accordance with this Agreement, to initiate debit/profit entries to Merchant's deposit account. This authority is to remain in full force and effect until (a) BIG has received written notification from Merchant of its termination, in such a manner as to afford BIG reasonable opportunity to act, (b) all obligations of Merchant to BIG; that have arisen under this Agreement have been paid in full.
Resolved: Merchant agrees to the terms of the VOYAGER FLEETCARD AGREEMENT and acknowledges receiving a copy of Schedule 1 and Schedule 2 (including Rates and Fees) and is in acceptance of terms as attested to by Merchant's signature.
AGREED AND ACCEPTED
The following are titles, names and genuine signatures of the persons authorized by this certificate:  V. Streeters  Date Print Name: Roger Weaver Title: Director
X Signature Print Name (Fift)
The Brenner-Jones Group, Inc. By January Delice Title Organization Date 4-1-04
The Brennes-Jones Group, Inc. By January Date 777-04
PERSONAL GUARANTY
TO induce and in consideration of BIO's acceptance of the VOYAGER PLEETCARD AGREEMENT, the undersigned unconditionally guarantees performance of the Morehant's obligations under this VOYAGER PLEETCARD AGREEMENT and payment of all sums due thereafter. In the event of default, undersigned hereby waives Notice of Default and agrees to indomnify 31G for any and all funds due from the Merchant pursuant to the terms of this Agreement.
X Signed, an individual
Print Name: Reger-Weever Date:

#### SCHEDULE2

BJG / Voyager Merchant Enrollment Date: 2/13/2004
DBA Name LENA RD. (COUNTY MAIN YARD) #1
Address 210 N. LENA ROAD
City SAN BERNARDINO State CA Zip Code 92415
E-Mail: dparsons@fltm.sbcounty.gov Bank Routing # 122-000-661 Bank Acct#: 0196209220
Site Phone: 909-387-7870 Corp. Phone: Fax: 909-387-7888
VOYAGER SET-UP FEE: This Initial Location: \$20.00 Additional Locations? Y N Additional Locations: 13 X \$10.00 = \$130.00
Statement Fee: \$10.00 Discount Rate: 3.25% Transaction Fee: \$0.15 Chargeback Fee: \$15.00
Country Code:            State Code:         City Code:
Tax Indicators  Please indicate if the merchant listed above is participating in a tax program Y N N if you replied yes above, please complete the following section by indicating- either yes or no to each.
Federal Gas: Y N Federal Diesel: Y N State Sec. Fuel: Y N State Sec. Fuel: Y N State Sec. Fuel: Y N State as shown: Y N N State Sec. Fuel: Y N N State as shown: Y N N State Sec. Fuel: Y N N State Sec
Service Indicators (If unknown, please leave blank)
Aviation: Y N Marine: Y N 24 Hour: Y N Marine: Y N Motor Fuel'. Y N Diesel: Y N CNG: Y N Propane: Y N
Ethanol: Y N Methanol: Y N Other Alt. Fuel: Y N
1057 Status: Y N 1 099 Status: Y N 8A Status: Y N Pay at the Pump:Y N Car Wash: Y N Debit Cards: Y N Smart Cards: Y N Radio Freq. Reader:Y N Other Payment Tech:Y N
Wholesaler Account Number:
BY SIGNING THIS REGISTRATION ENROLLMENT FORM, MERCHANT ACKNOWLEDGES AND AGREES THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, AND ACCEPTS ALL RATES AS SET FORTH ABOVE
MERCHANT: SAN BERNARDING COUNTY FLEET MANAGEMENT ADS T. I. D.
BY:
PRINT NAME: ROGER WEAVER
TITLE: DIRECTOR

Statements will be sent via e-mail ONLY. You MUST supply an e-mail address.

#### CHARGE-IT SYSTEM MERCHANT APPLICATION

#### BUSINESS INFORMATION

Legal Business Name: San Bernardino County Fleet Management Dept.						Taxpayer ID# (9 digits): 95-6002748			
DBA Name: Fleet Manageme	Phone No: 909-387-7870								
Address: 210 N. Lena Road			Fax#: 909-387-7888						
City: San Bernardino State: CA Zip: 92415 Country: □ USA □ Canada									
Mailing Address: 210 N. Lena Road, Bldg. 1 City: San Bernardino State: CA Zip: 92415									
Type of Business (Describe in detail what are your products and/or Services): Fuel / Service									
Annual Bankcard Volume: Average Ticket Size: Percent of Business Where \$2.5 Million (all sites) \$20.00 Cardholder. Is Not Present: % Current Ownership: 30+									
Type of Ownership: □ Sole Pro	Type of Ownership:   Sole Proprietorship:  Partnership: Corporation: Professional Corporation: LLC: Not For Profit Other: _GOVT								
Type of Location:   Retail Stor	e © Warehouse © Shows/Conventions	Out of	Home □ Kid	sk © Comm	nercial Bldg. C	Other;			
Business Promises: © Own © Rer	nt/Lease C Other:			Lease/Mo	ortgage Expiratio	n Date: N/A			
-	PRINCIPAL	.INFO	RMATION						
Name (1): Roger Weaver		Title:	Director			Percentage Ownership N/A %			
Social Security #: N/A		Date o	Date of Birth: N/A			Home Phone: N/A			
Home Address: N/A		City: N	y: N/A		State: N/A	Zip Code: N/A			
Previous Employment (If less than 1 year at current employer)			w Long? Title:		Title:	Type of Business;			
Name (2):		Title:	Title:			Percentage Ownership %			
Social Security #:		Date of Birth:				Home Phone:			
Home Address:		City:	City:		State:	Zip Code:			
Previous Employment (If less than	How	How Long? Title:		Title:	Type of Business:				
Has the Company or any principa ever filed for Bankruptcy? D Yes	i or owner If yes, Name Filed Under: No		Reason:						
Type of Bankruptoy:	When Filed:			Date Disch	arged:				
	REF	EREN	CES						
	Bank Reference: Bank of America Address: 303 N. D Street San Bernardino, CA 92401				9-381-2494 nyone				
Current Bankgard Processor: No	one How Long: N/A			Reason For	Leaving? N/A				
	SIC	NATU	IRES						
All of the information furnished on this application is to the best of my/our knowledge true, complete and accurate. This applicant authorizes "Bank" (as defined in the Merchant Services Agreement) or its agent, to obtain and verify any financial, credit, and other information about the applicant and its principals from whatever source it chooses, to furnish information about applicant and its principals to others including affiliates, independent contractors, and credit reporting agencies, and to retain this application whether or not it is approved. Applicant represents and warrants that a previous credit card processor has not terminated it. If accepted for participation applicant will advise Bank of any changes to the information contained in this application.									
Applicant Signature (1)	Date:		Applicant	Signature (2	2)	Date:			

# WRIGHT EXPRESS DOCUMENTS TO SIGN

#### WRIGHT EXPRESS® MERCHANT CHARGE CARD AGREEMENT APPLICATION

Please read the following before completing this form: 1) The undersigned merchant ("Merchant") represents that the information given in this application is complete and accurate and authorizes Wright Express ELC and Wright Express Financial Services Corporation (hereinafter collectively referred to as "Wright Express" to check with credit reporting agencies, credit references, and other sources to confirm information given; 2) Merchant agrees to provide additional financial information to the terms and conditions set forth in the Wright Express Merchant Charge Card Agreement") provided with this Application and Incorporated herein by reference; 5) If this application is for a general partnership or a proprietorship, Wright Express may obtain and use personal credit information (including consumer reports from consumer reporting agencies) about the individual partners or owners of the Merchant in making a credit decision, and in the administration of this program, to the extent permitted by law, 6) Merchant agrees that in the event the Merchant does not meet its obligations pursuant to the Agreement, Wright Express may report the Merchant's liability (as well as any general partner or proprietor's) liability for and the status of the account to credit bureaus and others who may lawfully receive such information.

Site Name (DBA or AKA) Please use location form for additional sites	SECTION 1 - BUSINE	S IN ORIGIN		mager / Contact						
Lena Rd. (County Main Yard) #1	1	Roger Weaver								
Physical Address for site directory (number and street)		State	Zie							
210 N. Lena Road		San Bernar	San Bernardino CA 92415							
Phone Fax	000	Highway Ext # Nearest Highway Third St. 10								
909-387-7870 909-387-71	Marria	10	SEIN or 994h							
Fus Legal Company Name San Bernardino County Fleet Managemen		Merchani's Yaxpayer ID # (TIN, FEIN or SSN) 95-6002748								
Corporate Contact (for settlement)	do not sell	fuel, select a report	ing option below:							
Roger Weaver	909-387-7870	Ema	ail							
Settlement Erral address dparsons@fltm.sbcounty	.gov			Settlement Fax 90	9-387-7888					
Making Address if different than Physical address (for settlement & re				State	Zip+4					
210 N. Lena Road, Bldg. 1	San Ber	nardino		CA	92415					
	SECTION 2-	PROCESSING								
Bank Card Processor				Phone (200) 070 250	2 / (800) 437-5425					
Brennes-Jones Group, Inc.				(800) 970-239	2 / (800) 437-3423					
Credit Card Network (check one):	SPS aka A	DS C (Allian	nce Data	Systems Chic	ago)					
Inside the site POS Equipment (example, Tranz 380, Gsite, Ruby,	etc.)		Te	rminal ID#						
Multibree T-380										
At the dispenser POS Equipment (example, Tranz 380, Klosk situation, or Pump Mtg. i.e. Glibarco)  Terminal IDN  STA MULTI Folice										
DO YOU SELL FUEL? Yes No If you	sell fuel, complete sect	tion 4. If you do n	not sell fue	I, complete section	n 3.					
	SECTION 3 - NON-PE									
BRANDS (check all that apply)										
Aamco Chrysler	□gm □	Les Schwab	_	Napa	Quaker St/Pennzoil					
		Maaco		Nissan	Tire Centers, Inc.					
AC Deico Econolube		Mazda		Novus	Toyota					
American Lubefast Firestone		Meineke	_	Oil Changer						
- bi 0000iidi - 1010		Midas		Parts Plus	Wash Depot					
1	☐ Jiffy Lube ☐	Mitsubushi		Pep Boys	☐ Winston Tire					
BRAND PROGRAMS (check one if applicable):										
1 C	ACCC GE Dealer Direct Grease Monkey Parts Plus									
☐ ACCC ☐ GE Dealer Direct	☐ Grease Mon!	key ∐if			licable):					
Dodge Business Link GM Goodwrench PRIMARY SERVICE (check one):	☐ JLI South Ca	al	Dealer/L	ocation Code (if app						
Dodge Business Link GM Goodwrench PRIMARY SERVICE (check one):  D Auto Body Dealership	☐ JLI South Ca	ıl 🗆	Dealer/L Parts	ocation Code (if app.						
Dodge Business Link GM Goodwrench PRIMARY SERVICE (check one):	☐ JLI South Ca	ıl 🗆	Dealer/L	ocation Code (if app.						
Dodge Business Link GM Goodwrench PRIMARY SERVICE (check one):  Auto Body Dealership Car Wash Glass	☐ JLI South Ca	al Lube 🗆	Dealer/U Parts Road Ser	ocation Code (if app Tires						
Dodge Business Link GM Goodwrench PRIMARY SERVICE (check one):  Auto Body Dealership Car Wash Glass	☐ JLI South Ca ☐ Mechanical ☐ Oil Change/L	al Lube 🗆	Dealer/U Parts Road Ser	ocation Code (if app Tires	8					
□ Dodge Business Link □ GM Goodwrench PRIMARY SERVICE (check one): □ Auto Body □ Dealership □ Car Wash □ Glass	☐ JLI South Ca ☐ Mechanical ☐ Oil Change/	al Lube 🗆	Dealert Parts Road Set	ocation Code (if app Tires	s 👿 cng					
Dodge Business Link GM Goodwrench PRIMARY SERVICE (check one):  Auto Body Dealership Car Wash Giass  Please check all the features and fuel types that apply to your state Fuel available 24 hours Pin Pad Car Wash Crinds (i	JLI South Ca  Mechanical  Oil Change/  OTION 4 - FUEL MERC  for:  Pay-at-the-pump)	Lube  HANT ONLY SI	DealerN Parts Road Ser	ocation Code (if app Tires rvice	8					

PAGE 1 OF 3

#### SECTION 5 - BANK ACCOUNT INFORMATION FOR PAYMENT OF CHARGE CARD SALES

Merchant hereby authorizes and requests Wright Express to make payments of amounts owing to Merchant by Wright Express by initiating credit entries to Merchant's demand deposit account at the Bank indicated below ("Merchant's Bank"), and authorizes and requests Merchants Bank to accept any credit entries initiated by Wright Express to such account without responsibility for the correctness thereof. In the event of an overpayment or payment in error, Merchant hereby authorizes Wright Express to initiate a debit entry to the account for each overpayment or payment in error.

It is understood that for the purpose of this agreement, the term "Merchant's Bank" shall mean and include the bank identified below by Merchant and any successor bank identified to Wright Express (i) in a Notice of Change provided to Wright Express by any Automated Clearing House Association processing credit or debit transactions under this Agreement, or (ii) by Merchant, whether orally or by other non-written means. Any such notification to Wright Express shall be effective only with respect to entries credited to Merchant's account by the Bank after receipt of such notification and a reasonable time to act upon such notice. Merchant agrees and acknowledges that Wright Express will not be liable to Merchant for any damages resulting from the performance or the failure to perform of any Automated Clearing House Association.

Automated Clearing House Association.		,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Bank Name and Address ABA Routing Number									
Bank of America 303 N. D Street San Bernardino, CA 92401 122-000-661									
account Name Account Number									
Lena Rd. (County Main Yard) #1	Lena Rd. (County Main Yard) #1 0196209220								
IMPORTANT: PLEASE ATTACH A VOIDED CHECK TO PAGE 3 We must receive a voided check (or photocopy if faxing) in order to process application.									
SECTION 5A - BUSINESS BANK TRADE REFERENCES									
Please indicate your type of business: Corporation    LLC    Partnership    PC or PA    Proprietorship									
Primary Bank Address		City			State	Zip			
Bank of America 303 N. D 5	Street	San B	ernardino	)	CA	92401			
Bank Contact Person	Bank Phone			Commercial Che	ecking Account #				
Anyone	909-381-2494			01962092	220				
Business listed in Yellow Pages? 💆 Yes 🔲 No		MasterCard / Vis.	. N						
Please provide three trade credit references for companies that issue Do not provide credit cards or oil company cards.	e you credit on a regular basis, su	ppliers ar service	companies.						
Company Name	Cey		State Contact Name			Phone			
POMA	San Bernardino		CA	Linda Robertson		909-877-2441			
Company Name	City	State Contact		Contact Name		Phone			
Johnson's Machinery	Riverside	CA		Angela Beers		909-868-4560			
Company Name	City		State Con			Phone			
Moss Bros. Dodge	San Bernardino		CA Patricia Sapier		apien	909-884-8255			
	SECTION 6-S	ETTLEMENT							
Please refer to the Wright Expres Terms and Condition	ss Merchant Charge Card s. It describes the Wrigh					r your			
	AUTHORIZED	SIGNATURE	Ē						
MERCHANT: The undersigned represents and warrants to Wright Express that all of the terms and conditions of this Wright Express Merchant Charge Card floringman finalization in their entirety, are true and correct, and set forth the agreement between Wright Express and Merchant. Additionally, the undersigned represents and warrants that he or she has authority to sign and to bind Merchant to the terms of this Application on behalf of the Merchant. The Agreement shall only become effective upon Wright Express' acceptance of the Agreement and the Application at its headquarters following approval, and the									
assignment to Merchant of a merchant processing id			ind the Appl	ication at its in	eadquarters to	silowing approval, and the			
X	Printed Name  Roger Weaver								
Title			Date						
Director			<u> </u>						
	FOR OFFIC	E USE ONLY	,						
Acquisition Code	Sales Code			Log Number					

MerchantApp (12/01) PAGE 2 OF 3

		VOIDED CHECK HE be processed without v		
	-		-	
VOIDED CHECK FROM CHEC	KING ACCOUNT MUST BE A	TTACHED, IF FAXING, PHOT	TOCOPY OF VOIDED CH	ECK IS PERMISSABLE
				TOTAL ENGINEERS

# VISA-M/C BANK DOCUMENTS TO SIGN

#### CHARGE-IT SYSTEM MERCHANT APPLICATION

BUSINESS INFORMATION

Legal Business Name: San E	Bernardino County Fleet Managen	nent D	ept.		Taxpayer	ID# (9 digits); 95-6002748
DBA Name: Fleet Management Dept. (14 locations)		Phone No	Phone No: 909-387-7870			
Address: 210 N. Lena Road			Fax#: 909-387-7888			
City: San Bernardino State	: CA Zip: 92415		Count	ry: 🗆 USA 🛚	□ Canada	
Mailing Address: 210 N. Len	a Road, Bldg. 1 City: San Bernardin	o Stat	e: CA Zip:	92415		
Type of Business (Describe in	detail what are your products and/or Servi	ices): F	uel / Servi	ce )	Product	<b>★</b> Service
Annual Bankcard Volume: \$2.5 Million (all sites)			siness Where Not Presen			Years in Business Under Current Ownership: 30+
Type of Ownership: □ Sole Pro	oprietorship © Partnership © Corporation	n o Pro	ofessional Co	rporation =	LLC DNo	ot For Profit Other: _GOVT
Type of Location: □ Retail Stor	re - Warehouse - Shows/Conventions	□ Out o	of Home □ Kid	osk 🗆 Comm	ercial Bldg.	dOther:
Business Promises: □ Own □ Rei	nVLease © Other:			Lease/Mo	rigage Expira	ation Date: N/A
	PRINCIPA	LINFO	ORMATION			
Name (1): Roger Weaver		Titte:	Director			Percentage Ownership N/A %
Social Security #: N/A		Date	of Birth: N/A			Home Phone: N/A
Home Address: N/A		City:	N/A		state: N/A	Zip Code: N/A
Previous Employment (If less than	1 year at current employer}	How	Long?	1	itte:	Type of Business:
Name (2):		Title:				Percentage Ownership %
Social Security #:		Date	of Birth:			Home Phone:
Home Address:		City:			State:	Zip Code:
Previous Employment (If less than 1 year at current employer)		How	Long?		Title:	Type of Business:
Has the Company or any principa ever filed for Bankruptcy? D Yes	l or gwner If yes, Name Filed Under: No		Reason:			
Type of Bankruptcy: When Filed: Date Discharged:						
	RE	FERE	NCES			
Bank Reference: Bank of An Address: 303 N. D Street	nerica San Bernardino, CA 92401			Phone: 909 Contact: Al	9-381-249 nyone	94
Current Bankcard Processor: No	one How Long: N/A			Reason For	Leaving? N/	Ά
	SI	GNATI	URES			
principals from whatever s contractors, and credit rep	ned on this application is to the best of my, invices Agreement) or its agent, to obtain source it chooses, to furnish information porting agencies, and to retain this appli- assor has not terminated it. If accepted in.	and veri about cation v	ify any financ applicant ar	cial, credit, a nd its princi	nd other in pals to oth	formation about the applicant and its ers including affiliates, independent
Applicant Signature (1)	Date:		Applicant 5	Signature (2	)	Date:

#### SCHEDULE 1

Merchant: FLEET MANAGEMENT DEPT. (all sites)

### SCHEDULE OF RATES & FEES (STAND ALONE RETAIL RATES)

Legal: San Bernardino County Fleet Management Dept.

Visa Discount Rate - CPS Retail*	1.82%	Debit Cards - Transaction Fee	\$0.25
MasterCard Discount Rate - Merit III*	1.82%	Plus Individual Network Fees Billed according	ng to each network
Visa Transaction Fee	\$0.21	Monthly Statement Fee	\$10.00
MasterCard Transaction Fee	\$0.21	Monthly Minimum Fee	\$25.00
JCB Discount Rate	%	Chargeback Fee	\$15.00
JCB Transaction Fee	\$	Voice Call Authorization Fee	\$0.65
Diners Discount Rate	%	ACH/Check NSF Reject fee	\$25.00
Diners Transaction Fee	\$	Per Occurrence	
Discover Transaction Fee	\$0.15	Early Termination Fee	\$0
American Express Transaction Fee	\$0.15	* Base Retail Rate based on the assum	ption that all sales w

Petroleum Pricing:	
Visa CAT Discount Rate	N/A
MasterCard CAT Discount Rate Convenience Rate >\$23.78	N/A
Visa Transaction Fee	N/A
MasterCard CAT Transaction Fee	N/A
Voyager Discount Rate	3.25%
Voyager Trans. Fee	\$0.15
Wright Express Transaction Fee (Wright Express %, see WEX agreemen	\$0.15 it)

\* Base Retail Rate based on the assumption that all sales will be made by swiping the customer's card through the machine obtaining signature from the customer and settling each sale within 24 hours of authorization. For those transactions that do not qualify for this rate, rates will be charged per interchange policy.

Based on proposed volume of transactions listed in the application and corresponding levels of interchange applicable thereto, and subject to adjustment by the Card Associations based upon actual levels and qualifications for interchange.

Signature		Date

Rates reflect August 1st 2003 card association increases.

#### SCHEDULE 1

Merchant: FLEET MANAGEMENT DEPT. (all sites)

### SCHEDULE OF RATES & FEES ( PAY AT THE PUMP RATES)

Legal: San Bernardino County Fleet Management Dept.

Visa Discount Rate - CPS Retail*	1.83%	Debit Cards - Transaction Fee	\$0.25
MasterCard Discount Rate - Merit III*	1.94%	Plus Individual Network Fees Billed accordin	ng to each network
Visa Transaction Fee	\$0.20	Monthly Statement Fee	\$10.00
MasterCard Transaction Fee	\$0.20	Monthly Minimum Fee	\$25.00
JCB Discount Rate	%	Chargeback Fee	\$15.00
JCB Transaction Fee	\$	Voice Call Authorization Fee	\$0.65
Diners Discount Rate	%	ACH/Check NSF Reject fee	\$25.00
Diners Transaction Fee	s	Per Occurrence	
Discover Transaction Fee	\$0.15	Early Termination Fee	\$0
American Express Transaction Fee	\$0.15	* Base Retail Rate based on the assum	ption that all sales w

Petroleum Pricing:	
Visa CAT Discount Rate	1.90%
MasterCard CAT Discount Rate Convenience Rate >\$23.78	1.94%
Visa Transaction Fee	\$0.20
MasterCard CAT Transaction Fee	\$0.20
Voyager Discount Rate	3.25%
Voyager Trans. Fee	\$0.15
Wright Express Transaction Fee (Wright Express %, see WEX agreement	\$0.15 nt)

\* Base Retail Rate based on the assumption that all sales will be made by swiping the customer's card through the machine obtaining signature from the customer and settling each sale within 24 hours of authorization. For those transactions that do not qualify for this rate, rates will be charged per interchange policy.

Based on proposed volume of transactions listed in the application and corresponding levels of interchange applicable thereto, and subject to adjustment by the Card Associations based upon actual levels and qualifications for interchange.

Signature	Date

Rates reflect August 1st 2003 card association increases.

#### MERCHANT SERVICES AGREEMENT

#### FACILITATED BY MONERIS SOLUTIONS, INC.

This Merchant Agreement ("Agreement") is entered into between Harris Trust and Savings Bank ("Bank," "us," "we," or "our") and the undersigned Merchant ("Merchant, "you," or "your") in consideration of mutual promises. Bank and Merchant are independent parties contracting for services and neither is an agent, partner or joint venturer of the other. The services of Bank (other than funds settlement and transfer) are provided through Monters Socutions, Inc., a Delaware corporation and member service provider to the Bank.

#### INTRODUCTION

Merchant is engaged in the business of providing goods and/or services to customers and desires to accept credit and/or debit cards ("Cards") bearing the name and logo of the Visa® or MasterCard® credit card associations or the issuer of any other Card of any association or network (collectively, the "Card Associations") that Bank authorizes Merchant to accept as a means of payment for those goods and/or services. Bank is engaged in the business of providing for a fee electronic debit and credit card authorization, processing, data capture, deposit, clearing and settlement services.

Merchant agrees to honor all valid Cards without discrimination and submit at the close of each business day all valid sales and credit slips ("items") for Card transactions for its business exclusively to Bank, according to the following terms and conditions, to which Bank and Merchant agree:

#### 1. OPERATING MANUAL

Merchant has received and reviewed an Operating Manual and other Attachments from Bank. These Attachments are a part of this Agreement. Sank and Merchant agree to the terms and conditions in the Operating Manual. For example, the Operating Manual contains a description of Items subject to chargeback, certain promises and responsibilities of Marchant and other terms and conditions related to the processing of Card transactions, such as Merchant examining all Cards, obtaining authorization (for example, by "swiping" each Card) and obtaining authorization numbers for all Card transactions, and handling special situations (such as cardholder identification, sales without Cards, recovery of Cards upon request, returns and credits and recurring transactions). Transactions for any non-face-to-face transaction (e.g., Internet, mail, telephone and pre-authorized orders) are subject to special requirements specified in the Operating Manual. Merchant may not impose minimum or maximum amounts or surcharges for any Card transaction which are not imposed generally to its customer, for non-Card transactions.

#### 2. PROCESSING, SETTLEMENT AND OTHER SERVICES

Unless agreed by Bank in writing, Card transactions will be processed through Card Association networks via electronic authorization and data capture methods. Unless otherwise agreed by Bank, Merchant will balance and settle each terminal every business day. Transactions at one location may not be processed through a terminal at another location. Merchant must be equipped with properly installed and programmed terminals or other equipment capable of transmitting, receiving and communicating Card transaction data. If Merchant provides software or equipment or utilizes third party system vendors, Merchant is solely responsible for all aspects of compatibility, installation, operation and systems integrations that will comply with the Operating Regulations and Bank's processing requirements. If required, Merchant has directly entered into a separate agreement with any Card Association(s) which allows Merchant to accept and process Card transactions. For all Card transactions (including debit cards, travel vouchers or lodging reservation service), the terms and conditions of all rules and regulations of Card Associations (the "Operating Regulations") and the Operating Manual apply. Merchant agrees to those terms.

#### 3. ADVERTISING AND PROMOTION

Unless waived by a Card Association or Bank, you agree to adequately display the most current Card embiems, decais and other materials to inform the public that Card(s) with be honored as required by the Operating Regulations. You shall only indicate that Cards are accepted and shall not indicate that any Card Association endorses your merchandise or services. While this Agreement is in effect, you shall make no other use of the embiems or marks of any Card Association or the Bank without our prior written consent. Any use of these emblems or marks will be in compliance with the Operating Regulations and specifications of the Card Associations and/or Bank. You will immediately discontinue use thereof upon direction of the Bank, or any Card Association and upon termination of this Agreement.

#### 4. Accounts

Settlement Account. You agree to designate and maintain an account (the "Settlement Account") which accepts automated clearing house ("ACH") transfers (which does not have to be a separate account, but may be commingled) with a balance of available funds sufficient to accommodate your obligations under this Agreement, either with us, or at an institution acceptable to us. If there are not sufficient available funds in the Settlement Account to cover your obligations, we may make deductions from payments due you from transactions. You agree to promptly pay us on demand for all amounts owed under this Agreement.

Reserve Account. At any time and for any reason (including termination of this Agreement, unauthorized transactions, cassation of business, insolvency, excessive chargebacks, suspected or actual fraud, or competing claims), without giving prior notice, we reserve the right to require, and you agree to deposit and maintain such non-interest bearing accounts, additional funds or other security as we may require with us (which we may commingle with other funds), or at our sole discretion at a financial institution designated by us, in a reserve account (the "Reserve Account") to be funded as specified by Bank, but within three (3) days, in amounts and upon such terms as determined by us in our sole discretion. In instances of unauthorized transactions, suspected or actual fraud or termination for cause, such Reserve Account funding may be immediate. We may also fund the Reserve Account with deductions from payments due you from transactions or by a charge against the Settlement Account or any other account. We will hold or be entitled to the funds in the Reserve Account until such time as we are satisfied that you have no further obligations under this Agreement. Your failure to fund the Reserve Account will result in immediate termination of this Agreement.

#### 5. PROVISIONS APPLICABLE TO ALL ACCOUNTS

This Agreement and you authorize us to initiate and make deposits and withdrawals from any account which may be electronically transmitted or through an ACH or to delay or place holds on any amounts in such accounts in order to protect any of our rights and to obtain payment of any amount due us under this Agreement, including fees, charges and discounts without any further notice or demand. You will confirm to any institution holding any account the existence of this authorization and direct them to comply with our directions and you will not change any such confirmation or direction without our prior written consent. Any such confirmation, direction or authorization will remain in effect for at least 180 days after termination of this Agreement, or in our discretion, longer. We may, without notice, delay or stop making payments to you, set off, retain or otherwise hold (or direct your financial institution to place a hold) on any funds to protect ourselves against losses. Chargebacks, any amounts due or to become due under this Agreement, or based on your financial condition or in the event you submit transactions which are not authorized, do not conform to this Agreement, the Operating Manual, the Operating Regulations or applicable law including transactions subject to verification by any Card Association or cardholder. You agree that Bank will not be liable for any losses either direct or indirect due to holding of funds, suspension of processing. termination of this Agreement or any dishonor of any Item as a result of these You agree to promptly notify us of any discrepancy within 10 days of receipt of any statement regarding your accounts. Any account is subject to review, verification, acceptance and audit by Bank. Bank may return items to you for correction.

You grant Bank a Lien and security interest in the Settlement Account, the Reserve Account, all items (including future items), any rights to receive credits or payments under this Agreement and all deposits and other property of yours that Bank or its applicates maintain (including the proceeds therefor), and you will execute, deliver and pay the fees for any occuments we request to create, perfect, maintain and encorde this security interest. To the extent permitted by Law, you indeposely authorize Bank to execute any principal statements or other documents necessary relating to this security interest. Merchant represents and warrants that no other person or entity has a security interest therein and that this security interest secures your obligations to us under this Agreement. Bank shall have all rights of a secured party and Merchant must obtain the prior written consent of Bank before granting any subsequent security interest, Merchant agrees that these accounts and secured property shall not be subject to any preference, claim, or stay by reason of any bankruptcy or insolvency law.

#### 5. CHARGEBACKS

We shall have the right, at any time and without notice, to charge back to you, and deduct, withdraw or set-off from payments due you from transactions or from the Settlement Account, the Reserve Account, any other account or from amounts due you, for the full amount of any Item designated by Bank or a Card Association or Card issuing bank which fails to meet the requirements of this Agreement, the Operating Manual, the Operating Regulations or applicable law ("Chargeback"). You agree to pay the amount of any Chargeback and the costs and expenses of the Bank (including investigations, retrieval and legal fees and costs) related to any Item subject to (i) legal process (including reproduction of records). (ii) a bankruptcy or insolvency proceeding or (iii) Chargeback. If Bank or any Card Association determines or suspects any Item to be questionable, it is subject to Chargeback. Bank shall retain any discount or fee related to a Chargeback transaction. Disputes relating to Chargebacks shall be governed by the Operating Regulations, including your obligation to provide required documentation.

Merchant agrees to obtain authorization for all Card transactions. Merchant acknowledges and agrees that authorization for a Card transaction (i) indicates only the availability of credit at the time of the authorization, (ii) does not warrant that person presenting the Card is the rightful cardholder, and (iii) is not an unconditional guaranty by Bank that any Card transaction will not be subject to Chargeback.

#### 7. MERCHANT INDEMNITY

in addition to any other indemnities in this Agreement (including the Operating Manual) or in the Operating Regulations, you agree to indemnify, defend and hold us and our affiliates (including officers, directors, employees, attorneys,

acquired during the applicable preceding period. Where Bank charges aftee on a perittem (whether sales or credit) basis, the fee will be based on the applicable fee multiplied by the number of transactions. Where Bank charges aftee based on a discount rate, the face amount of transactions is multiplied by the discount rate to determine the applicable fee. Fees shall become due and accrue at the time the Item is submitted to Bank by Merchant. For any fees or discounts based upon qualifications (including interchange charged by Card Associations) or anticipated volume (or other conditions) if such qualifications, volume (or condition) is not met, you will be charged the applicable rate for the actual qualification (including laterchange charged by Card Associations) volume (or condition). Bank may delay payment as provided in Section 5 of this Agreement.

#### 11, ASSOCIATION REGULATIONS

You agree to be bound by the requirements and terms of the Operating Manual and Operating Regulations of all applicable Card Associations, as amended from time to time. Copies may be reviewed at the Bank's offices. Bank is authorized to inform any Card Association or other relevant party if this Agreement is terminated for cause. Merchant understands that the Card Associations publish a list of names (including principals) of merchants terminated for cause. Merchant agrees to indemnify Bank (pursuant to the provisions hereof) and any Card Association from any and all claims which Merchant or any other person may have as a result of being placed on any such list, Merchant warrants that it has not been placed on any such list previously. You agree to retain and retrieve records as required by the Operating Manual and Operating Regulations and allow us to examine them. If the Bank sponsors you into any debit Card program, such sponsorship shall extend only as long as the term of this Agreement.

#### 12. CONFIDENTIALITY

You agree to keep confidential (and store in a secured area with limited access) and will not copy, publish, sell, exchange, disclose or provide to others or use any information, documents or data, provided or disclosed to you, or any account information (including account numbers) related to Cards or cardholders for any purpose other than performing your obligations under this Agreement. Merchant shall not retain or store magnetic stripe data after a transaction has been authorized. If Merchant stores any electronically captured signature of a cardholder. Merchant may not reproduce such signature except upon specific request of Bank. In addition, Merchant shall not disclose to any third party and shall retain in strictest confidence all information and data belonging to or relating to the business of Bank (including without limitation, the terms of this Agreement), and shall safeguard such information and data by using the same degree of care that Merchant uses to protect its own confidential information. You shall not use our name or marks without our prior written consent and if consented to, you shall obtain no right in our names or marks. You authorize us and we may obtain from and share with others all financial, credit, sales, experience and other information about you with out affiliates and as otherwise allowed by applicable law.

#### 13. BANK LIABILITY

BANK SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY ACTION TAKEN BY BANK (OR THE RESULTS THEREOF) WHICH IS AUTHORIZED BY THIS AGREEMENT. BANK MAKES NO WARRANTIES EXPRESS, IMPLIED OR STATUTORY IN CONNECTION WITH THIS AGREEMENT AND WITHOUT LIMITING THE FOREGOING, BANK DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. BANK MAY UTILIZE SYSTEMS OF OTHERS, INCLUDING CARD ASSOCIATIONS BANK SHALL NOT BE RESPONSIBLE OR LIBBLE FOR ANY INFORMATION PROVIDED BY OTHERS OR FOR THE USE OF ANY SYSTEM OR EQUIPMENT OF BANK OR OTHERS OR FOR ANY CIRCUMSTANCES BEYOND ITS CONTROL. BANK SHALL NOT BE LIABLE FOR LOST PROFITS, CONSEQUENTIAL, SPECIAL, PUNITIVE OF SUCH DAMAGES. THE SOLIE AND EXCLUSIVE LIABLITY OF BANK AND REMEDY OF MERCHANT HEREUNDER SHALL BE GENERAL MONEY DAMAGES FOR WILLFUL MISCONDUCT NOT TO EXCEED THE MOUNT OF THE ITEM SUBJECT TO CLAIM OR DISPUTE, REGARDLESS OF THE CHARACTERIZATION OF SUCH ACTION.

SAN BERNARDING COUNTY STREET MANAGEMENT DERT

#### 14. SYSTEM TERMS

You agree to use terminals and related software systems or equipment acceptable to us. You may, but are not obligated to obtain equipment from us. If you do, you agree to pay the fees specified in the Schedule of Fees for such equipment and accept the terms stated in the Operating Manual with respect to the equipment. You authorize us to make payment for any equipment utilized by you to us, any other seller or lessor through ACH deduction from the Settlement Account.

#### 15. EXCLUSIVITY

During the term of this Agreement, you will not engage or use any other Visa or MasterCard Card processor or servicer in the United States, except Bank, and Bank shall be the sole provider of the types of services provided hereunder for all locations of Merchant.

#### 16. WAIVER OF JURY TRIAL JURISDICTION

BANK AND MERCHANT HEREBY WAIVE ANY RIGHT TO A TRIAL SY JURY IN ANY ACTION CONCERNING ANY RIGHTS UNDER THIS AGREEMENT. BANK AND MERCHANT HEREBY AGREE THAT AND CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE FOR ANY DISPUTES HEREBUNDER SHALL BE AN APPROPRIATE FEDERAL OR STATE COURT LOCATED IN CHICAGO, ILLINDIS.

#### 17. FORCE MAJEURE

The parties to this Agreement shall be released from liability hereunder for failure to perform any of the obligations herein where such failure to perform occurs by reason of any act of God, fire, flood, storm, earthquake, tidal wave, communication reliectronic breakdown, civil commotion, national emergency, mechanical or electronic breakdown, civil commotion, or the order requisition, request or recommendation of any government agency or acting governmental authority or either party's compliance therewith, or governmental regulation or priority or any other cause beyond either party's reasonable control whether similar or dissimilar to such causes.

#### 18. WAIVER OF PERSONAL SERVICE AND ACCEPTANCE OF SERVICE BY MAIL

The Merchant hereby waives personal service of any and all process and agrees and consents that all such service of process may be made by certified mail, return receipt requested directed to the undersigned officer or owner of Merchant, as the case may be, or to Merchant's registered agent and agrees that service of process so made shall be complete upon mailing by Bank or Bank's attorney.

#### 19, ATTACHMENTS

The following Attachments are expressly made a part of this Agreement as if fully set forth:

<u>_x</u> _0	perating Manual
M-4	Debit Card Processing - Interlink/Maestro
	Debit Card Processing - Cash Station or Explore
_	Gratuity and Hotel/Motel Procedures
X Ot	her: Schedule of Rates & Fees

Any unitateral alteration or modification to the pre-printed form of this Agreement has no effect and at the Bank's discretion, may render this Agreement invatid. The authorized officials of Merchant and Bank have read this Agreement and agree to all its terms, including the Operating Manual.

MERCHANT: SAIT BERGYARDING COUNTY FEEE	T MANAGEMENT DEFT.
BY	TELEPHONE: 909-387-4855
Name ROGER WEAVER	Facsimile: 909-387-7888
Title: DIRECTOR	- 10
Address: 210 N. LENA ROAD	
SAN BERNARDINO, CA 92415	1 /
Accepted at Buffalo Grove, Illinois this 1/2 day of Q	fthy 7014 (the "Effective Date").
HARRYS TRUST AND SAVINGS BANK:	,
. Mays Wagnahi	Telephone:
Its: Authorized Representative	Facsimile:

acquired during the applicable preceding period. Where Bank charges a fee on a per Item (whather sales or credit) basis, the fee will be based on the applicable fee multiplied by the number of trainsactions. Where Bank charges a fee based on a discount rate, the lace amount of trainsactions is multiplied by the discount rate to determine the applicable fee. Fees shall become due and accrue at the time the Item is submitted to Bank by Marchant. For any fees or discounts based upon qualifications (including interchange charged by Card Associations) or anticipated volume (or other conditions) if such qualifications, volume (or condition) is not met, you will be charged the applicable rate for the actual qualification (including interchange charged by Card Associations) volume (or condition). Bank may delay payment as provided in Section 5 of this Agreement.

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#### 13. BANK LIABILITY

BANK SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY ACTION TAKEN BY BANK (OR THE RESULTS THEREOF) WHICH IS AUTHORIZED BY THIS AGREEMENT. BANK MAKES NO WARRANTIES EXPRESS, IMPLIED OR STATUTORY IN CONNECTION WITH THIS AGREEMENT AND WITHOUT LIMITING THE FOREGOING, BANK DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PLREPOSE, BANK MAY UTILIZE SYSTEMS OF OTHERS, INCLUDING CARD ASSOCIATIONS, BANK SHALL NOT BE RESPONSIBLE OR CONTROL AND INFORMATION PROVIDED BY OTHERS OR FOR THE USE OF ANY SYSTEM OR EQUIPMENT OF BANK OR OTHERS OR FOR ANY CIRCUMSTANCES BEYOND ITS CONTROL BANK SHALL NOT BE LIABLE FOR LOST PROFITS, CONSEQUENTIAL, SPECIAL, PUNTITIVE EXEMPLARY OR INCIDENTAL DAMAGES EVEN IF BANK HAS BEEN ADMISED OF THE POSSIBILITY OF SUCH DAMAGES. THE SOLE AND EXCLUSIVE LIABILITY OF BANK AND REMEDY OF MERCHANT HEREUNDER SHALL BE GENERAL MONEY DAMAGES FOR WILLFUL INSCONDUCT NOT TO EXCEED THE AMOUNT OF THE ITEM SUBJECT TO CLAIM OR DISPUTE, REGARDLESS OF THE CHARACTERIZATION OF SUCH ACTION.

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You agree to use terminals and related software systems or equipment acceptable to us. You may, but are not obligated to obtain equipment from us. If you do, you agree to pay the fees specified in the Schedule of Fees for such equipment and accept the terms stated in the Operating Manual with respect to the equipment. You authorize us to make payment for any equipment utilized by you to us, any other selier or lessor through ACH deduction from the Settlement Account.

#### 15. EXCLUSIVITY

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BANK AND MERCHANT MEREBY WAIVE ANY RIGHT TO A TRIAL BY JURY IN ANY ACTION CONCERNING ANY RIGHTS UNDER THIS AGREEMENT. BANK AND MERCHANT MEREBY AGREE THE AND CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE FOR ANY DISPUTES HEREUNDER SHALL BE AN APPROPRIATE FEDERAL OR STATE COURT LOCATED IN CHICAGO, ILLINDIS.

#### 17. FORCE MAJEURE

The parties to this Agreement shall be released from liability hereunder for failure to perform any of the obligations herein where such failure to perform occurs by reason of any act of God, fire, flood, storm, earthquake, tidal wave, communication failure, sabotage, wer, military operation, national emergency, mechanical or electronic breakdown, civil commotion, or the order requisition, request or recommendation of any government agency or acting governmental authority or either party's compliance therewith, or governmental requisition or priority or any other cause beyond either party is reasonable control whether similar or dissimilar to such causes.

#### 18. WAIVER OF PERSONAL SERVICE AND ACCEPTANCE OF SERVICE BY MAIL

The Marchant hereby waives personal service of any and all process and agrees and consents that all such service of process may be made by certified mail, return receipt requested directed to the undersigned officer or owner of Marchant, as the case may be, or to Marchant's registered agent and agrees that service of process so made shall be complete upon mailing by Bank or Bank's attorney.

#### 18. ATTACHMENTS

The following Attachments are expressly made a part of this Agreement as if fully set forth:

<u>x</u> 0	perating Manual
	Debit Card Processing - Interlink/Maestro
_	Debit Card Processing - Cash Station of Explore
_	Gratuity and Hotel/Motel Procedures
X Ot	her: Schedule of Rates & Fees

Any unliateral alteration or modification to the pre-printed form of this Agreement has no effect and at the Bank's discretion, may render this Agreement invalid. The authorized officials of Merchant and Bank have read this Agreement and agree to all its terms, including the Operating Manual.

BY		TELEPHONE: 909-387-4855
Name ROGER WEAVER		Facsimile: 909-387-7888
Title: DIRECTOR		
Address: 210 N. LENA ROAD		
SAN BERNARDINO, CA 92415		
Accepted at Buffalo Grove, Illinois this day	of	(the "Effective Date").
HARRIS TRUST AND SAVINGS BANK:		
еу	Telephone:	
In: Authorized Representative	Facsimile:	
The Brenzes-Jones Grou	p, Inc.	4-2-2004
By	D:	1+0

#### Personal Guaranty

Guaranty Agreement re:	y Agreement re:("Merchant")				
To induce Harris Trust and Savings Bank ("Sank") to accept Merchant's application to enter into a Merchant Services Agreement with Bank, 1, ("Guarantor") guarantee the full and prompt (i) payment of amounts owing by Merchant under the Merchant Services Agreement (including but not limited to fees, chargebacks and collection costs) and (ii) performance of all obligations of Merchant thereunder. The guarantee is unlimited, absolute, without condition (unconditional) and is revolving (continuing). Guarantor also agrees to pay all costs (including attorney's fees and costs) of Bank in seeking payment or performance under this Guaranty. Any debt owing to the Guarantor by the Merchant shall be subordinate to any debt owed to the Bank.					greement
This Guaranty is binding upon the Guarantor, and any heirs, legal representatives, successors and assigns of Guarantor and is effective until written notice of termination (including notice of death) is received by the Bank. Any termination shall not affect obligations arising prior to receipt of such notice by the Bank. Guarantor authorizes Bank to obtain and provide financial and other information about Guarantor and Guarantor will provide such information to Bank upon request. This agreement is made under the laws of Illingis and may not be changed or released except by a writing signed by the Bank.					zes Bank
HEREBY AGREE THAT AND CONSENT TO CHICAGO, ILLINOIS, THE GUARANTOR HE	O THE EXCLUSIVE JURISDIC EREBY WAIVES PERSONAL SE	TION AND VENUE FOR ERVICE OF ANY AND ALI	ANY DISPUTES HEREUNDER SHALL PROCESS AND CONSENTS THAT	HE MERCHANT SERVICES AGREEMENT BANK AND THE QU LL BE THE APPROPRIATE FEDERAL OR STATE COURT LO ALL BUICH SERVICE OF PROCESS MAY BE MADE BY CERTIF ICE OF PROCESS SO MADE SHALL BE COMPLETE UPON M	CATED IN
I HAVE RECEIVED A COPY OF THE GUAR	KANTY, THE MERCHANT SERV	IDES AGREEMENT AND	AGRIE TO ALL THEIR TERMS.		
Dated	<u></u>		Signature of Guaranto		
			orginature or occitation		
	Printed Name and A	ddress			
		_			
		_			
		Master Res	olution		
CHECK ONE APPLICABLE EN	TITY				
	¬				
Corporation	Limited Liability Compa	iny (LLC)	Partnership	Limited Liability Partnership (LLP)	
. RESOLUTION					
The undersigned, duly authorized of CA (the "Member)	on behalf of SAN BERNARI	OINO COUNTY an	entity (as described above)	organized and existing under the laws of the S overning body of the Merchant and have not been o	State of
and remain in full force and effect:					-
ESOLVED, that any officer, manager, r	nember or a person whose	e specimen signature	appears below ("Officer") is a	uthorized for and on behalf of this Merchant to ente ir the processing and settlement of credit card trans	яг іпто а
f Merchant, and to piedge and grant:	a security interest in acco	unts, items, credit o	ard slips and other assets of the	e Merchant: and to execute and deliver such acree	ements
polications, financing statements, doc greement and that such arrangement	cuments and instruments a dis a financial accommoda	is the Bank may requition to this Merchant	est, and that the Merchant here:	eby ratifies and confirms all such actions, the terms	of saud
URTHER RESOLVED that any Officer of #	Merchant is authorized fo	r and on behalf of th	is Merchant to open and main	ntain such accounts with the Bank as are required	d by the
he Bank may request; and that the M	ierchant assumes fulli resp	ated therein and to e onsibility and holds t	ixecute and deliver such other the Bank harmless for any action	agreements, assignments, documents and instrumons taken by the Bank in connection with such acco	ents as ounts or
syments therefrom including attorney	'		a militar at the control of the control of	·	
esclutions of this Merchant now or he	ereafter on file with the Ba	ank, which remain ur	raffected hereby. These resolu	r provision. These resolutions are in addition to an stions do not conflict with any of the governing doc coordance with the laws of the State of Illinois.	iy other suments
				2004	
N WITNESS WHEREOF, I have set my hand and affixed the seal (If any) of said Merchant thisday of					
			Ву:		
III. UST OF AUTHORIZED SIGNER	RS		Nama: ROGER WEAV	ER	
Authorized or Certified Par	tiner (Partnership or LLP)	Certifying	Manager or Member (LLC)	Secretary or Assistant Secretary (Corporation	on)
Na Na	me		Title	Specimen Signature	
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#### CHARGE-IT SYSTEM MERCHANT APPLICATION

BUSINESS INFORMATION

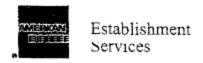
Legal Business Name: San Bernardino County Fleet Management Dept.			Taxpayer	Taxpayer ID# (9 digits): 95-6002748		
DBA Name: Fleet Management Dept. (14 locations)			Phone N	Phone No: 909-387-7870		
Address: 210 N, Lena Road					Fax#: 90	9-387-7888
City: San Bernardino State	City: San Bernardino State: CA Zip: 92415 Country: □ USA □ Canada					
Mailing Address: 210 N. Len	a Road, Bldg. 1 City: San Bern	ardino Sta	te: CA Zip:	92415		
Type of Business (Describe in	detail what are your products and/or	r Services);	Fuel / Serv	ice	<b>X</b> Product	<b>X</b> Service
Annual Bankçard Volume: \$2.5 Million (all sites)	Average Ticket Size: \$20.00		of Business Where Years in Business Under			
Type of Ownership; a Sole Pro	prietorship © Partnership © Corp.	oration Pr	ofessional Co	rporation	LLC DN	ot For Profit Other: _GOVT
Type of Location; to Retail Stor	re - Warehouse - Shows/Conven	tions © Out	of Home a Ki	osk 🗆 Comi	mercial Bldg.	OOther:
Business Promises: D Own D Ren	nt/Lease @ Other:			Lease/M	longage Expir	ation Date: N/A
	PRIN	ICIPAL INF	ORMATION			
Name (1): Roger Weaver		Title	Title: Director		Percentage Ownership N/A %	
Social Security #: N/A		Date			Home Phone: N/A	
Home Address: N/A		City:	N/A		State: N/A	Zip Code: N/A
Previous Employment (If less than	1 year at current employer)	How	Long?		Title:	Type of Business:
Name (2):		Title	:			Percentage Ownership %
Social Security #:		Date	Date of Birth:		Home Phone:	
Home Address:		City	;		State:	Zip Code:
Previous Employment (If less than 1 year at current employer)		How	Long?		Title:	Type of Business:
Has the Company or any principal or gwner						
Type of Bankruptcy: When Filed:			Date Discharged:			
		REFERE	NCES			
Bank Reference: Bank of America Address: 303 N. D Street San Bernardino, CA 92401			Phone: 909-381-2494 Contact: Anyone			
Current Bankcard Processor: None How Long: N/A			Reason For Leaving? N/A			
SIGNATURES						
All of the information furnished on this application is to the best of my/our knowledge true, complete and accurate. This applicant authorizes "Bank" (as defined in the Merchant Services Agreement) or its agent, to obtain and verify any financial, credit, and other information about the applicant and its principals from whatever source it chooses, to furnish information about applicant and its principals to others including affiliates, independent contractors, and credit reporting agencies, and to retain this application whether or not it is approved. Applicant represents and warrants that a previous credit card processor has not terminated it. If accepted for participation applicant will advise Bank of any changes to the Information contained in this application.						
Applicant Signature (1) Date:			Applicant 5	Signature (2	2)	Date:

PC CONFIGURA	TION SPECIFICA	ATIONS		
Processor (e.g., Pentium 266 MHz):	☐ Modem P	hone No:		
☐ Hard Drive (e.g., 2 gigabytes):	internal o	☐ Internal or ☐ External Modem		
DOS Version:	Stand Ald	one or 🗌 LAN Configur	ation	
Modem Type:	LAN Type	a:		
☐ Modem Port: ☐ COM1 ☐ COM2 ☐ COM3	No. of St	ations:		
Dial Out Access (e.g., 9):	☐ Dial Term	ninals Integrated? 🔲 Ye	s 🗌 No	
☐ RAM (e.g., 32 MB):	tf Yes, # of T	erminals:		
Operating System (Windows NT, 95, 98):	Terminal Mo	odels:		
☐ Monitor (Color Required):	# of Printers	s:		
	Printer Mod	els:		
Contact For Systems Integrator:	GRATOR INFORI	Phone #:	Fax #:	
Contact For Systems Integrator:			Fax #:	
MULTIFORCE		800-257-9512		
We are pleased that you are allowing Charge•It•System to process your credit card transactions. It is important to note that any processing solution (e.g. software, electronic cash register configuration) provided by a source other than Charge•It•System must be supported by the seller of such solution or a Systems Integrator (SI) if chosen. Should you incorporate an interface between software solutions for data transfer or any other means it will be the SI's responsibility to create and support such an interface. Should you utilize a SI it is necessary that the SI you choose be certified with the front-end processing network established by Charge•It•System. Moreover, that the SI has warranted to you that your hardware and software configurations they create meet all VISA and MasterCard program requirements including but not limited to (1) CVV and CVC, (2) Visa's PS2000 and Custom Payment Services, (3) MasterCard's Interchange Compliance, and (4) Future requirements as they arise. Finally, we recommend that you choose a SI who will provide 24 hour / 365-day support for the solution they create as they will be your only servicing source for the solution. Harris Trust and Savings Bank is not liable for damages of any type caused by the failure of the SI or any internal systems team to properly carry out their duties as described above. Should the implementation process require more than four (4) hours of consulting assistance from Charge It System, we will be billed at the rate of \$150.00 per hour.				
I have completed this form and have reviewed and understand the above disclaimer.				
Merchant Legal Name: SAN BERNARBING COUNTY FLEET MANAGEMENT DERT.				
By (Name and Title): ROGER WEAVER - DIRECTOR				
Signature:	Date:			

# AMERICAN EXPRESS DOCUMENTS TO SIGN



ne Shaded Box Will Be Completed By The Sales Agent	24.20.40.75
ESA Corporate Name: The Brennes-Jones Group, Inc. (BIG)  Please check one of the following:  American Express Discount Rate EDC 3.98% Paper  or Home  American Express Monthly Fee \$ 5.00*  Estimated Annual \$ 200,000.00 Estimated Average Ticket \$ 20.00  American Express Charge Volume  Franchise Name: Franchise CAP#:  * Applies to online statements. Paper statements may be subjest to addit	
What Is Your Name & Address? Please Complete The Following. If You Ha Call I-800-528-5200.	ve Any Questions
FULL LEGAL NAME of Corporation, Partnership or Propriet San Bernardino County Fleet Management Dept.  Doing Business As (DBA, Trade Name)  Lena Rd. (County Main Yard) #1  Address  210 N. Lena Road  City, State, Zip Code  San Bernardino, CA 92415  Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA# 122-0  DDA# 0196209220  URL  E-mail dparsons@fltm.sbcounty.gov	•
Signer Information Name: Roger Weaver Title: Director Social Security Number: N/A Home Address: N/A City: N/A State: N/A Zip: N/A	
Have You Previously Had An American Express Merchant A If Yes, Merchant #:  By signing below, I represent that the information I have preaccurate and I authorize American Express Travel Related Se to verify the information on this Application and to receive and requesting reports from consumer reporting agencies. If I ask A report was requested, American Express will tell me, and if Am Express will give me the name and address of the agency that the Express' approval of the business entity indicated above to ac and Conditions for American Express Card Acceptance ("Te business entity along with a Welcome Letter. By accepting the goods and/or services, you agree to be bound by the Terms and	ovided on the Application is complete and rvices Company, Inc. ("American Express") exchange information about me, including, merican Express whether or not a consumer terican Express received a report, American urnished it. I understand that upon American cept the American Express Card, the Terms and Conditions") will be sent to such American Express® Card for the purchase of and Conditions.
Please Sign Here X	Date:



The Shaded Dox Will be Completed By The Sales Agent				
ESA Corporate Name: The Brennes-Jones Group, Inc. (BJG Please check one of the following:  MAmerican Express Discount Rate EDC 3.98% Paper	North Con P			
24	Home Board (+.03% If \$100K+)			
American Express Monthly Fee \$ 5.00*	Yes No Or Daily Gross Pay			
Estimated Annual \$ 26,000.00 Estimated Average Ticket \$ 15.00  American Express Charge Volume Franchise Name: Franchise CAP4				
* Applies to online statements. Paper statements may be subjest to a	additional fees.			
What Is Your Name & Address? Please Complete The Following. If You Call 1-800-528-5200.	Have Any Questions			
FULL LEGAL NAME of Corporation, Partnership or Propr San Bernardino County Fleet Management Dept.  Doing Business As (DBA, Trade Name)  West Valley Service Center #2  Address  12672 Fourth St.  City, State, Zip Code  Rancho Cucamonga, CA 91730  Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA# 122  DDA# 0196209220  URL  E-mail dparsons@fltm.sbcounty.gov  Signer Information  Name: Roger Weaver Title: Director  Social Security Number: N/A  Home Address: N/A  City: N/A State: N/A Zip: N/A  Have You Previously Had An American Express Merchant If Yes, Merchant #:  By signing below, I represent that the information I have accurate and I authorize American Express Travel Related to verify the information on this Application and to receive and to verify the information on this Application and to receive and to verify the information on this Application and to receive and to verify the information on this Application and to receive and to verify the information on this Application and to receive and to verify the information on this Application and to receive and to verify the information on this Application and to receive and to verify the information on this Application and to receive and the verificant and the verifica	at Account #:  Yes No  provided on the Application is complete and Services Company, Inc. ("American Express" and exchange information about me, including			
requesting reports from consumer reporting agencies. If I ask American Express whether or not a consumer report was requested, American Express will tell me, and if American Express received a report, American Express will give me the name and address of the agency that furnished it. I understand that upon American Express' approval of the business entity indicated above to accept the American Express Card, the Terms and Conditions for American Express Card Acceptance ("Terms and Conditions") will be sent to such business entity along with a Welcome Letter. By accepting the American Express* Card for the purchase of				
goods and/or services, you agree to be bound by the Terms	s and Conditions.			
Please Sign Here X	Date:			



The Shaded Box Will Be Completed By The Sales Agent	
ESA Corporate Name: The Brennes-Jones Group, Inc. (BJG) Sales Agent ID # 935	59
Please check one of the following:	
American Express Discount Rate EDC 3.98% Paper % Home Based Paper % Or	s Pay
American Express Monthly Fee \$ 5.00*	Pay
Estimated Annual \$ 30,000.00 Estimated Average Ticket \$ 15.00 Pay 3-Day 15-Day Frequency  Franchise Name: Franchise CAP#:	30-Day
<ul> <li>Applies to online statements. Paper statements may be subjest to additional fees.</li> </ul>	
What Is Your Name & Address? Please Complete The Following. If You Have Any Questions Call 1-800-528-5200.	
FULL LEGAL NAME of Corporation, Partnership or Proprietorship  San Bernardino County Fleet Management Dept.  Doing Business As (DBA, Trade Name)  Barstow Service Center #3  Address  29802 Highway 58  City, State, Zip Code  Barstow, CA 92311  Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA# 122-000-661  DDA# 0196209220  URL  URL	
E-mail dparsons@fltm.sbcounty.gov	
Signer Information Name: Roger Weaver Title: Director Social Security Number: N/A Home Address: N/A City: N/A State: N/A Zip: N/A	
Have You Previously Had An American Express Merchant Account #:	No
By signing below, I represent that the information I have provided on the Application is com accurate and I authorize American Express Travel Related Services Company, Inc. ("American It to verify the information on this Application and to receive and exchange information about me, it requesting reports from consumer reporting agencies. If I ask American Express whether or not a compositive report was requested, American Express will tell me, and if American Express received a report, Express will give me the name and address of the agency that furnished it. I understand that upon Express' approval of the business entity indicated above to accept the American Express Card, it and Conditions for American Express Card Acceptance ("Terms and Conditions") will be sen business entity along with a Welcome Letter. By accepting the American Express* Card for the purgoods and/or services, you agree to be bound by the Terms and Conditions.	Express") including, consumer American American the Terms to such
Please Sign Here XDate:	



ESA Corporate Name: The Brennes-Jones Group, Inc. (BJG)  Please check one of the following:  Sales Agent ID # 9359	
American Express Discount Rate EDC 3.98% Paper % Monthly Gross Pay or Home Based Or	
American Express Monthly Fee \$ 5.00*	
Estimated Annual \$ 11,250.00 Estimated Average Ticket \$ 15.00 Pay 3-Day 15-Day 30-Day  American Express Charge Volume Franchise Name: Franchise CAP#:	У
* Applies to online statements. Paper statements may be subjest to additional fees.	
What Is Your Name & Address? Please Complete The Following. If You Have Any Questions Call 1-800-528-5200.	
FULL LEGAL NAME of Corporation, Partnership or Proprietorship  San Bernardino County Fleet Management Dept.  Doing Business As (DBA, Trade Name)  Needles Service Center #4  Address  5 Airport Road  City, State, Zip Code  Needles, CA 92363  Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA# 122-000-661  DDA# 0196209220  URL  E-mail dparsons@filtm.sbcounty.gov  Signer Information  Name: Roger Weaver Title: Director  Social Security Number: N/A  Home Address: N/A  City: N/A State: N/A Zip: N/A  Have You Previously Had An American Express Merchant Account #: Yes No  If Yes, Merchant #:  By signing below, I represent that the information I have provided on the Application is complete a accurate and I authorize American Express Travel Related Services Company, Inc. ("American Express to verify the information on this Application and to receive and exchange information about me, including requesting reports from consumer reporting agencies. If I ask American Express whether or not a consum report was requested, American Express will give me the name and address of the agency that furnished it. I understand that upon Americ Express' approval of the business entity indicated above to accept the American Express Card, the Ter	ng, ner can
and Conditions for American Express Card Acceptance ("Terms and Conditions") will be sent to subusiness entity along with a Welcome Letter. By accepting the American Express* Card for the purchase goods and/or services, you agree to be bound by the Terms and Conditions.	ıch ≥ of
Please Sign Here XDate:	



The Shaded Box with Be Completed By The Sales Agent		
ESA Corporate Name: The Brennes-Jones Group, I Please check one of the following:  American Express Discount Rate EDC 3.98%  or  American Express Monthly Fee \$ 5.00*	Paper % Home Based	Sales Agent ID # 9359  Monthly Gross Pay  (+.03% If \$100K+)  Or  Daily Gross Pay
Estimated Annual \$ 10,500.00 Estimated Average Ticket American Express Charge Volume Franchise Name: Fran  * Applies to online statements. Paper statements may be statements.	Frequency Chise CAP#:	3-Day 15-Day 30-Day
Applies to online statements. Paper statements may be si	ubjest to additional fees.	
What Is Your Name & Address? Please Complete The Followin Call 1-800-528-5200.	ng. If You Have Any Questi	ons
FULL LEGAL NAME of Corporation, Partnership San Bernardino County Fleet Management Doing Business As (DBA, Trade Name) Twentynine Palms Service Center #5 Address 73663 Manana Dr. City, State, Zip Code Twentynine Palms, CA 92277 Federal Tax I.D (TIN/EIN): 95-6002748 ACH AB DDA# 0196209220 URL E-mail dparsons@fltm.sbcounty.gov  Signer Information Name: Roger Weaver Title: Direct Social Security Number: N/A Home Address: N/A City: N/A State: N/A Zip: N/A	Dept. 3A# 122-000-661	
Have You Previously Had An American Express M If Yes, Merchant #:  By signing below, I represent that the information accurate and I authorize American Express Travel to verify the information on this Application and to requesting reports from consumer reporting agencie report was requested, American Express will tell me Express will give me the name and address of the ag Express' approval of the business entity indicated a and Conditions for American Express Card Acceptusiness entity along with a Welcome Letter. By acceptusiness entity along with a Welcome Letter. By acceptusiness and/or services, you agree to be bound by the	I have provided on the Related Services Compreseive and exchange in s. If I ask American Expresency that furnished it. I above to accept the American Expreseive to accept the American Expreseive the	sany, Inc. ("American Express") Information about me, including, Iress whether or not a consumer Itess received a report, American Inderstand that upon American Increase Card, the Terms Inditions") will be sent to such
Please Sign Here X		Date:
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the Shaded Box with Be Completed By The Sales Agent				
ESA Corporate Name: The Brennes-Jones Group, Inc. (BJG)  Please check one of the following:  American Express Discount Rate EDC 3.98%  Paper or  Home  American Express Monthly Fee \$ 5.00*	Sales Agent ID # 9359  Monthly Gross Pay  Horizon Daily Gross Pay  Daily Gross Pay			
Yes	Daily Gross Pay			
Estimated Annual \$ 10,500.00 Estimated Average Ticket \$ 15.00  American Express Charge Volume Franchise Name: Franchise CAP#:	Pay 3-Day 15-Day 30-Day			
* Applies to online statements. Paper statements may be subjest to addit	ional fees.			
What Is Your Name & Address? Please Complete The Following. If You Ha Call 1-800-528-5200.				
FULL LEGAL NAME of Corporation, Partnership or Propriet San Bernardino County Fleet Management Dept. Doing Business As (DBA, Trade Name) Apple Valley Service Center #6 Address 11923 Joshua Rd. City, State, Zip Code Apple Valley, CA 92307 Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA# 122-0 DDA# 0196209220 URL E-mail dparsons@fltm.sbcounty.gov				
Signer Information Name: Roger Weaver Social Security Number: N/A Home Address: N/A City: N/A State: N/A Zip: N/A				
Have You Previously Had An American Express Merchant A If Yes, Merchant #:	<u> </u>			
By signing below, I represent that the information I have provided on the Application is complete and accurate and I authorize American Express Travel Related Services Company, Inc. ("American Express") to verify the information on this Application and to receive and exchange information about me, including, requesting reports from consumer reporting agencies. If I ask American Express whether or not a consumer report was requested, American Express will tell me, and if American Express received a report, American Express will give me the name and address of the agency that furnished it. I understand that upon American Express' approval of the business entity indicated above to accept the American Express Card, the Terms and Conditions for American Express Card Acceptance ("Terms and Conditions") will be sent to such business entity along with a Welcome Letter. By accepting the American Express® Card for the purchase of goods and/or services, you agree to be bound by the Terms and Conditions.				
Please Sign Here X	Date:			



The Sales Agent				
ESA Corporate Name: The Brennes-Jones Group, Please check one of the following:  American Express Discount Rate EDC 3.98%		Sales Agent ID # 9359  Monthly Gross Pay		
or	Home B	ased (+.03% If \$100K+)		
American Express Monthly Fee \$ 5.00*		Or Daily Gross Pay		
Estimated Annual \$ 1,800.00 Estimated Average Tick American Express Charge Volume Franchise Name:Franchise Name:	anchise CAP#:	Pay 3-Day 15-Day 30-Day Frequency		
* Applies to online statements. Paper statements may be	subjest to addition	nal fees.		
What Is Your Name & Address? Please Complete The Follow Call 1-800-528-5200.	ving. If You Have	Any Questions		
FULL LEGAL NAME of Corporation, Partnershi San Bernardino County Fleet Management Doing Business As (DBA, Trade Name)  Morongo Basin Sheriff Station #7  Address 6527 White Feather Road City, State, Zip Code Joshua Trees, CA 92252  Federal Tax I.D (TIN/EIN): 95-6002748 ACH A DDA# 0196209220  URL E-mail dparsons@fltm.sbcounty.gov  Signer Information Name: Roger Weaver Title: Direct Social Security Number: N/A Home Address: N/A City: N/A State: N/A Zip: N/A  Have You Previously Had An American Express If Yes, Merchant #: By signing below, I represent that the informatic accurate and I authorize American Express Travel to verify the information on this Application and to requesting reports from consumer reporting agenci report was requested, American Express will tell meaning and conditions for American Express entity indicated and Conditions for American Express entity indicated	BA# 122-000  Con I have provide Related Service receive and existence, and if American gency that furning the control of the c	ded on the Application is complete and ces Company, Inc. ("American Express") change information about me, including, change increases whether or not a consumer can Express received a report, American is the different and that upon American is the different and that upon American		
and Conditions for American Express Card Acceptance ("Terms and Conditions") will be sent to such business entity along with a Welcome Letter. By accepting the American Express® Card for the purchase of goods and/or services, you agree to be bound by the Terms and Conditions.				
Please Sign Here X		Date:		



he Shaded Box Will Be Completed By The Sales Agent	
ESA Corporate Name: The Brennes-Jones Group, Inc. (I	BJG) Sales Agent ID # 9359
Please check one of the following:	Monthly Green Pro-
American Express Discount Rate EDC 3.98% Par	per % Monthly Gross Pay Home Based (+.03%  f\$100K+) Or
American Express Monthly Fee \$ 5.00*	Yes No Daily Gross Pay
Estimated Annual S 1,800.00 Estimated Average Ticket S 15.0  American Express Charge Volume Franchise Name: Franchise C	Frequency  CAP#:
* Applies to online statements. Paper statements may be subjest	to additional fees.
What Is Your Name & Address? Please Complete The Following. If Call 1-800-528-5200.	You Have Any Questions
FULL LEGAL NAME of Corporation, Partnership or Pr San Bernardino County Fleet Management Dept Doing Business As (DBA, Trade Name) Fontana Sheriff Station #8 Address 17780 Arrow Blvd. City, State, Zip Code Fontana, CA 92335 Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA# DDA# 0196209220 URL E-mail_dparsons@fltm.sbcounty.gov	t. Î
Signer Information Name: Roger Weaver Title: Director	
Social Security Number: N/A	
Home Address: N/A	
City: N/A State: N/A Zip: N/A	
Have You Previously Had An American Express Merch If Yes, Merchant #:	hant Account #: Yes 📈 No
By signing below, I represent that the information I had accurate and I authorize American Express Travel Relat to verify the information on this Application and to receive requesting reports from consumer reporting agencies. If I report was requested, American Express will tell me, and Express will give me the name and address of the agency Express' approval of the business entity indicated above and Conditions for American Express Card Acceptance business entity along with a Welcome Letter. By accepting goods and/or services, you agree to be bound by the Te	ted Services Company, Inc. ("American Express") ve and exchange information about me, including, I ask American Express whether or not a consumer d if American Express received a report, American that furnished it. I understand that upon American e to accept the American Express Card, the Terms ce ("Terms and Conditions") will be sent to such and the American Express® Card for the purchase of
Please Sign Here X	Date:



The Shaded Box with Be Completed By The Sales Agent	
ESA Corporate Name: The Brennes-Jones Group, Inc. () Please check one of the following:	Monthly Come Pay
American Express Discount Rate EDC 3.98% Pa	per % Monthly Gross Pay Home Based Or
American Express Monthly Fee \$ 5.00*	Yes No Daily Gross Pay
Estimated Annual \$ 1,800.00 Estimated Average Ticket \$ 15.  American Express Charge Volume Franchise Name: Franchise 6	Frequency
* Applies to online statements. Paper statements may be subjest	
What Is Your Name & Address? Please Complete The Following. If Call 1-800-528-5200.	You Have Any Questions
FULL LEGAL NAME of Corporation, Partnership or Prisan Bernardino County Fleet Management Deption Doing Business As (DBA, Trade Name)  Big Bear Road Yard #9  Address  40290 N. Shore Drive  City, State, Zip Code  Big Bear, CA 92315  Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA#  DDA# 0196209220  URL  E-mail dparsons@fltm.sbcounty.gov  Signer Information  Name: Roger Weaver Title: Director  Social Security Number: N/A  Home Address: N/A  City: N/A State: N/A Zip: N/A  Have You Previously Had An American Express Merch	122-000-661
If Yes, Merchant #:  By signing below, I represent that the information I ha accurate and I authorize American Express Travel Relat to verify the information on this Application and to receiv requesting reports from consumer reporting agencies. If I report was requested, American Express will tell me, and Express will give me the name and address of the agency Express' approval of the business entity indicated above and Conditions for American Express Card Acceptance business entity along with a Welcome Letter. By accepting goods and/or services, you agree to be bound by the Tell	ave provided on the Application is complete and ted Services Company, Inc. ("American Expressive and exchange information about me, including lask American Express whether or not a consume if American Express received a report, American that furnished it. I understand that upon American to accept the American Express Card, the Termie ("Terms and Conditions") will be sent to such the American Expresse Card for the purchase trms and Conditions.
Please Sign Here X	Date:



ES47697 /Den: E/031

the Stated Box with Be Completed By The Sales Agent		
ESA Corporate Name: The Brennes-Jones Group. Inc. (BJG)  Please check one of the following:    Monthly Gross Pay   Monthly Gross Pay		
What Is Your Name & Address? Please Complete The Following. If You Have Any Questions Call 1-800-528-5200.		
FULL LEGAL NAME of Corporation, Partnership or Proprietorship  San Bernardino County Fleet Management Dept.  Doing Business As (DBA, Trade Name)  Big Bear Sheriff Station #10  Address  477 Summit Blvd.  City, State, Zip Code  Big Bear, CA 92315  Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA# 122-000-661  DDA# 0196209220  URL  E-mail dparsons@fitm.sbcounty.gov  Signer Information  Name: Roger Weaver Title: Director  Social Security Number: N/A  Home Address: N/A  City: N/A State: N/A Zip: N/A		
Have You Previously Had An American Express Merchant Account #:  Yes No  If Yes, Merchant #:  By signing below, I represent that the information I have provided on the Application is complete and accurate and I authorize American Express Travel Related Services Company, Inc. ("American Express") to verify the information on this Application and to receive and exchange information about me, including, requesting reports from consumer reporting agencies. If I ask American Express whether or not a consumer report was requested, American Express will tell me, and if American Express received a report, American Express will give me the name and address of the agency that furnished it. I understand that upon American Express' approval of the business entity indicated above to accept the American Express Card, the Terms and Conditions for American Express Card Acceptance ("Terms and Conditions") will be sent to such business entity along with a Welcome Letter. By accepting the American Express® Card for the purchase of goods and/or services, you agree to be bound by the Terms and Conditions.		
Please Sign Here XDate:		



ESA7897 (Day 5/02)

The Stated Box Will be Completed By The Sales Agent		
ESA Corporate Name: The Brennes-Jones Group, Inc. (BJG)  Please check one of the following:  Sales Agent ID # 9359		
American Express Discount Rate EDC 3.98% Paper % Or Home Based  Monthly Gross Pay  (+.03% if \$100K+)		
American Express Monthly Fee \$ 5.00* Daily Gross Pay		
Estimated Annual \$ 1,800.00 Estimated Average Ticket \$ 15.00 Pay 3-Day 15-Day 30-Day American Express Charge Volume Franchise Name: Franchise CAP#:		
* Applies to online statements. Paper statements may be subjest to additional fees.		
What Is Your Name & Address? Please Complete The Following. If You Have Any Questions Call 1-800-528-5200.		
FULL LEGAL NAME of Corporation, Partnership or Proprietorship		
San Bernardino County Fleet Management Dept.		
Doing Business As (DBA, Trade Name) Twin Peaks Government Center #11		
Address		
26010 Hwy. 189		
City, State, Zip Code		
Twin Peaks, CA 92391		
Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA# 122-000-661		
DDA# 0196209220		
URL		
E-mail dparsons@fltm.sbcounty.gov		
Signer Information		
Name: Roger Weaver Title: Director		
Social Security Number: N/A		
Home Address: N/A		
City: N/A State: N/A Zip: N/A		
Have You Previously Had An American Express Merchant Account #:		
If Yes, Merchant #:		
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Please Sign Here XDate:		



The Shaded Box Witt Be Completed By The Sales Agent		
ESA Corporate Name: <u>The Brennes-Jones Group, I</u> Please check one of the following:	nc. (BJG) Sales Agent ID # 9359	
American Express Discount Rate EDC 3.98% or	Paper % Monthly Gross Pay Home Based (+.03% [f \$100K+) Or	
American Express Monthly Fee \$ 5.00*	Yes No Daily Gross Pay	
Estimated Annual \$ 1,800.00 Estimated Average Ticket American Express Charge Volume Franchise Name: Franchise Pranchise Name: Franchise Name:	hise CAP#:	
* Applies to online statements. Paper statements may be su	bjest to additional fees.	
What Is Your Name & Address? Please Complete The Followin Call 1-800-528-5200.	g. If You Have Any Questions	
FULL LEGAL NAME of Corporation, Partnership San Bernardino County Fleet Management I Doing Business As (DBA, Trade Name) Chino Rd. Yard #12 Address 7000 Merrill Ave. City, State, Zip Code Chino, CA 91710 Federal Tax I.D (TIN/EIN): 95-6002748 ACH AB DDA# 0196209220 URL E-mail dparsons@fltm.sbcounty.gov  Signer Information Name: Roger Weaver Social Security Number: N/A Home Address: N/A	A# 122-000-661	
City: N/A State: N/A Zip: N/A		
Have You Previously Had An American Express M If Yes, Merchant #:	<u> </u>	
By signing below, I represent that the information I have provided on the Application is complete and accurate and I authorize American Express Travel Related Services Company, Inc. ("American Express") to verify the information on this Application and to receive and exchange information about me, including, requesting reports from consumer reporting agencies. If I ask American Express whether or not a consumer report was requested, American Express will tell me, and if American Express received a report, American Express will give me the name and address of the agency that furnished it. I understand that upon American Express' approval of the business entity indicated above to accept the American Express Card, the Terms and Conditions for American Express Card Acceptance ("Terms and Conditions") will be sent to such business entity along with a Welcome Letter. By accepting the American Express® Card for the purchase of goods and/or services, you agree to be bound by the Terms and Conditions.		
Please Sign Here X	Date:	



## AMERICAN EXPRESS® CARD ACCEPTANCE AGREEMENT

The Shaded Box Will Be Completed By The Sales Agent

ESA Corporate Name: The Brennes-Jones Group, Inc. (BJG)	Sales Agent ID # 9359
Please check one of the following:	
American Express Discount Rate EDC 3.98% Paper % Or Home Based	Monthly Gross Pay (+.03% If \$100K+)
American Express Monthly Fee \$ 5.00*	Daily Gross Pay
Estimated Annual \$ 1,800.00 Estimated Average Ticket \$ 15.00 Pay American Express Charge Volume Franchise Name: Franchise CAP#:	3-Day 15-Day 30-Day
* Applies to online statements. Paper statements may be subjest to additional fees.	
What Is Your Name & Address? Please Complete The Following. If You Have Any Ques Call 1-800-528-5200.	tions
FULL LEGAL NAME of Corporation, Partnership or Proprietorship	
San Bernardino County Fleet Management Dept.	
Doing Business As (DBA, Trade Name)	
Baldy Mesa #13	
Address	
12397 Sycamore Road	
City, State, 7 in Code	
Victorville, CA 92392	1
· ·	
Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA# 122-000-661 DDA# 0196209220	
URL	
E-mail dparsons@fltm.sbcounty.gov	
Signer Information	
Name: Roger Weaver Title: Director	
Social Security Number: N/A	
Home Address: N/A	
City: N/A State: N/A Zip: N/A	
Have You Previously Had An American Express Merchant Account #:	☐ Yes 🖼 No
If Yes, Merchant #:	<b>L</b>
By signing below, I represent that the information I have provided on t accurate and I authorize American Express Travel Related Services Com to verify the information on this Application and to receive and exchange it	pany, Inc. ("American Express")
requesting reports from consumer reporting agencies. If I ask American Ex	press whether or not a consumer
report was requested, American Express will tell me, and if American Express	ress received a report, American
Express will give me the name and address of the agency that furnished it. Express' approval of the business entity indicated above to accept the An	I understand that upon American
and Conditions for American Express Card Acceptance ("Terms and C	onditions") will be sent to such
business entity along with a Welcome Letter. By accepting the American E goods and/or services, you agree to be bound by the Terms and Conditio	xpress® Card for the purchase of
Please Sign Hone V	Datas
Please Sign Here X	Date:



## AMERICAN EXPRESS® CARD ACCEPTANCE AGREEMENT

he Shaded Box Will Be Completed By The Sales Agent			
ESA Corporate Name: The Brennes-Jones Group, Inc. (BJG)		Sales Agent ID # 9	9359
Please check one of the following:		M-41-6	
American Express Discount Rate EDC 3.98% Paper or Hom	% e Based	Monthly C (+.03% [f \$10 Or	
American Express Monthly Fee \$ 5.00*	X No	Daily Gro	ss Pay
Estimated Annual \$ 1,800.00 Estimated Average Ticket \$ 15.00  American Express Charge Volume Franchise Name: Franchise CAP#:	Frequency	3-Day 15-Day	30-Day
* Applies to online statements. Paper statements may be subjest to addi	tional fees.		
What Is Your Name & Address? Please Complete The Following. If You Ha Call 1-800-528-5200.	ave Any Questi	ons	
FULL LEGAL NAME of Corporation, Partnership or Proprie San Bernardino County Fleet Management Dept. Doing Business As (DBA, Trade Name) Crestline Road Yard #14 Address 23188 Crest Forest Road City, State, Zip Code Crestline, CA 92325 Federal Tax I.D (TIN/EIN): 95-6002748 ACH ABA# 122-6 DDA# 0196209220 URL E-mail dparsons@fltm.sbcounty.gov			
Signer Information Name: Roger Weaver Title: Director Social Security Number: N/A Home Address: N/A City: N/A State: N/A Zip: N/A			
Have You Previously Had An American Express Merchant A If Yes, Merchant #:  By signing below, I represent that the information I have practurate and I authorize American Express Travel Related Set to verify the information on this Application and to receive and requesting reports from consumer reporting agencies. If I ask A report was requested, American Express will tell me, and if An Express approval of the business entity indicated above to account and Conditions for American Express Card Acceptance ("To business entity along with a Welcome Letter. By accepting the goods and/or services, you agree to be bound by the Terms a	rovided on the ervices Comp dexchange in American Expression of the Express	any, Inc. ("Americ formation about mess whether or no ess received a repo understand that up erican Express Can ditions") will be press® Card for the	omplete and an Express") ne, including, it a consumer ort, American ort, american rd, the Terms sent to such
Please Sign Here X		Date:	

## EQUIPMENT AND SET-UP DOCUMENTS TO SIGN

A.E. Number	9359
Merchant DBA	LENA RD. (COUNTY MAIN YARD) #1
Merchant Number	

	TYPE	NEW / REF.	QUANTITY	UNIT PRICE	TOTAL PRICE
TERMINAL	T-380	REF.	2	\$410.00	\$820.00
PRINTER	P-250	REF.	2	\$255.00	\$510.00
IMPRINTER	MANUAL	NEW	1	\$30.00	\$30.00
PIN PAD	1000	USED	2	\$130.00	\$260.00
misc.					
TRADE IN				<del></del>	<del> </del>

	SERIAL NUMBERS	
TERMINAL	PRINTER	PINPAD

SUPPLIES					
	TYPE	QUANTITY	PRICE		
ROLL PAPER		<u></u>			
VOUCHERS	5521 / 8623	100100	\$8.80		
RIBBONS					
SIGNAGE / MARKS / STICKERS	VISA / M/C & DEBIT	8	NO CHARGE		

	ADDITIONAL FEES
CREDIT CARD SET UP FEE (ONETIME)	Initial Location \$65.00 Additional Location(s) 0 × \$0.00 = \$0.00
CHECK SERVICE SET UP FEE (ONE TIME)	Initial Location \$0.00 Additional Location(s) 0 ×\$0.00 = \$0.00
ENCRYPTION FEE (ONE TIME) (PER PIN PAD)	\$35.00 × 2 = \$70.00
WIRELESS ACTIVATION FEE (PER UNIT) (ONETIME)	\$55.00 x 0 = \$0.00
WIRELESS MONTHLY FEE (PER UNIT)	\$20.00 x \$0.00 Additional Location(s) 0 x \$0.00 = \$0.00
WRIGHT EXPRESS SETUP (ONE TIME)	Initial Location \$20.00 Additional Location(s) 0 × \$0.00 = \$20.00
LIFETIME EQUIPMENT WARRANTY (ONETIME)	
SHIPPING & TOTALS (To be AC	CH'd from Merchant's Checking Account, Do NOT submit check)

TALS (To be ACH	l'd from Merc	hant's Checki	ng Account, Do NO	T submit check)	
		1			
TOTAL MONTHLY FEES					
				BJG S&H =	
☑ GROUND	3-DAY	2-DAY	NEXT DAY		
	E (BEFORE SHIPPIN	E (BEFORE SHIPPING)		/E (BEFORE SHIPPING)	\$0.00 BIG S&H -

ſ		
ı	A.E. Number	9359
١	Merchant DBA	WEST VALLEY SERVICE CENTER #2
	Merchant Number	

	TYPE	NEW / REF.	QUANTITY	UNIT PRICE	TOTAL PRICE
TERMINAL	T-380	REF.	1	\$410.00	\$410.00
PRINTER	P-250	REF.	1	\$255.00	\$255.00
IMPRINTER	MANUAL	NEW	1	\$30.00	\$30.00
PIN PAD	1000	USED	1	\$130.00	\$130.00
misc.					
TRADEIN			T		+

	SERIAL NUMBERS	
TERMINAL	PRINTER	PINPAD

	SUPPL	ES	
	TYPE	QUANTITY	PRICE
ROLL PAPER			
VOUCHERS	5521 / 8623	100100	\$8.80
RIBBONS			
SIGNAGE / MARKS / STICKERS	VISA / M/C & DEBIT	6	NO CHARGE

	ADDITIONAL FEES
CREDIT CARD SET UP FEE (ONETIME)	Initial Location \$65.00 Additional Location(s) 0 × \$0.00 = \$0.00
CHECK SERVICE SET UP FEE (ONE TIME)	initial Location \$0.00 Additional Location(s) 0 x \$0.00 = \$0.00
ENCRYPTION FEE (ONE TIME) (PER PIN PAD)	\$35.00 x 1 = \$35.00
WIRELESS ACTIVATION FEE (PER UNIT) (ONETIME)	\$55.00 x 0 = \$0.00
WIRELESS MONTHLY FEE (PER UNIT)	\$20.00 x \$0.00 Additional Location(s) 0 x \$0.00 = \$0.00
WRIGHT EXPRESS SETUP (ONE TIME)	Initial Location \$20.00 Additional Location(s) 0 × \$0.00 = \$0.00
LIFETIME EQUIPMENT WARRANTY (ONETIME)	

TOTAL ONE TIME FEES, ALL ABOV	'E (BEFORE SHIPPIN	IG)		-	\$953.80
TOTAL MONTHLY FEES					\$0.00
SHIPPING MINIMUM \$ 4.95					BJG S&H =
SHIPPING CHOICES: (Check One)	S GROUND	3-DAY	2-DAY	☐ NEXT DAY	

A.E. Number	9359
Merchant DBA	D. D. C.
<del></del>	BARSTOW SERVICE CENTER #3
Merchant Number	
	POHIDMENT

	TYPE	NEW / REF.	QUANTITY	UNIT PRICE	TOTAL PRICE
TERMINAL	T-380	REF.	1	\$410.00	\$410.00
PRINTER	P-250	REF.	1	\$255.00	\$255.00
IMPRINTER	MANUAL	NEW	1	\$30.00	\$30.00
PIN PAD	1000	USED	1	\$130.00	\$130.00
misc.					
TRADEIN					<del>                                     </del>

	SERIAL NUMBERS	
TERMINAL	PRINTER	PINPAD
ļ		
L		

		SUPPLI	ES		
	TYPE		QUANTITY	PRICE	
ROLL PAPER					
VOUCHERS	5521 / 8623		100200	\$8.80	
RIBBONS					
SIGNAGE / MARKS / STICKERS	VISA / M/C & DEBIT		6	NO CHARGE	
		ADDITIONA	L FEES		
CREDIT CARD SET UP FEE (ONETIN	(E)	Initial Location	\$65.00 Additional L	ocation(s) 0 x \$0.00 = \$0.00	
CHECK SERVICE SERVID PRO 101-0			000.00	$\frac{\text{ocation(s) 0}}{\text{constitution(s) 0}} \times \$0.00 = \$0.00$	

CHECK SERVICE SET UP FEE (ONE TIME) Initial Location \$0.00 Additional Location(s) 0 × \$0.00 = \$0.00ENCRYPTION FEE (ONE TIME) (PER PIN PAD) \$35.00 x 1 = \$35.00 WIRELESS ACTIVATION FEE (PER UNIT) (ONETIME) \$55.00 x () = \$0.00 WIRELESS MONTHLY FEE (PER UNIT) Additional Location(s) 0 × \$0.00 \$20.00 x \$0.00 \* \$0.00 WRIGHT EXPRESS SETUP (ONE TIME) Initial Location \$20.00 Additional Location(s) 0 × \$0.00 \$0.00 LIFETIME EQUIPMENT WARRANTY (ONETIME)

SHIPPING & TO	TALS (To be ACH	'd from Merc	hant's Checkin	ng Account, Do NO	T submit check)	
TOTAL ONE TIME FEES, ALL ABOV					\$953.80	
TOTAL MONTHLY FEES					\$0.00	
SHIPPING MINIMUM \$ 4.95					BJG S&H =	
SHIPPING CHOICES: (Check One)	□ GROUND	3-DAY	2-DAY	NEXT DAY		

	A.E. Number	9359
	Merchant DBA	NEEDLES SERVICE CENTER #4
1	Merchant Number	

	TYPE	NEW / REF.	QUANTITY	UNIT PRICE	TOTAL PRICE
TERMINAL	T-380	REF.	1	\$410.00	\$410.00
PRINTER	P-250	REF.	1	\$255,00	\$255.00
IMPRINTER	MANUAL	NEW	L	\$30.00	\$30.00
PIN PAD	1000	USED	1	\$130.00	\$130.00
misc.					
TRADE IN					

	SERIAL NUMBERS	
TERMINAL	PRINTER	PINPAD

		SHPF	LIES			
	TYPE		QUA	ÁNTITY	PRICE	E
ROLL PAPER						
VOUCHERS	5521 / 8623		10	0100	\$8.80	
RIBBONS			,	7132	80.00	
3/0NA08/MARKS/STICKERS	Visa / M/C & E	SEBIT			N8 CHAR	ÖĒ
		ADDITIO	NAL FEES			
CREDIT CARD SET UP FEE (ONETIM	(E)	Initial Loca	stion \$65.00	Additional Location	on(s)() x \$0.00	= \$0.00
CHECK SERVICE SET UP FEE (ONE )	IME)	18	ation \$0.00	Additional Location		= \$0.00
ENCRYPTION FEE (ONE TIME) (PER PIN PAD)		\$35.00 x 1 = \$35.00				
WIRELESS ACTIVATION FEE (PER UNIT) (ONETIME)		\$55.00	x 0 = \$0.0	00		
WIRELESS MONTHLY FEE (PER UNI	WIRELESS MONTHLY FEE (PER UNIT)		× \$0.00	Additional Location	ion(s)0 × \$0.00	= \$0.00
WRIGHT EXPRESS SETUP (ONE TIN	(E)	Initia! Loca	ation \$20.00	Additional Locati		= \$0.00
LIFETIME EQUIPMENT WARRANT	Y (ONETIME)	<b></b>				
SHIPPING & T	OTALS (To be ACH	I'd from Mer	chant's Checki	ng Account, Do N	OT submit check)	<u></u>
TOTAL ONE TIME FEES, ALL ABO					\$953.80	
TOTAL MONTHLY FEES					\$0.00	
SHIPPING MINIMUM \$ 4.95					BJG S&H =	
					10	

☐ GROUND ☐ 3-DAY ☐ 2-DAY

NEXT DAY

MERCHANT SIGNATURE AND DATE:

SHIPPING CHOICES: (Check One)

A.E. Number	9359
Merchant DBA	TWENTYNINE PALMS SERVICE CENTER #5
Merchant Number	

	TYPE	NEW / REF.	QUANTITY	UNIT PRICE	TOTAL PRICE
TERMINAL	T-380	REF.	1	\$410.00	\$410.00
PRINTER	P-250	REF.	1	\$255.00	\$255.00
IMPRINTER	MANUAL	NEW	1	\$30.00	\$30.00
PIN PAD	1000	USED	1	\$130.00	\$130.00
misc.					
TRADE IN					

	SERIAL NUMBERS	
TERMINAL	PRINTER	PINPAD
<u></u>		

	SUPPL.	IES	
	TYPE	QUANTITY	PRICE
ROLL PAPER			
VOUCHERS	5521 / 8623	100200	\$8.80
RIBBONS		1	
SIGNAGE / MARKS / STICKERS	VISA / M/C & DEBIT	6	NO CHARGE
	ADDITION	AL FEES	
CREDIT CARD SET UP FEE (ONETIM	(E) Initial Location	on \$65.00 Additional L	ocation(s) () x \$0 00 = \$0 00

Initial Location \$65.00 Additional Location(s) 0 x \$0.00 = \$0.00
Initial Location \$0.00 Additional Location(s) 0 × \$0.00 = \$0.00
\$35.00 x 1 = \$35.00
\$55.00 x 0 = \$0.00
\$20.00 x \$0.00 Additional Location(s) 0 × \$0.00 = \$0.00
Initial Location \$20.00 Additional Location(s) 0 × \$0.00 = \$0.00

			hant's Checkin	ng Account, Do NO	r submit check)
TOTAL ONE TIME FEES, ALL ABOV	E (BEFORE SHIPPIN	(G)			\$953.80
TOTAL MONTHLY FEES					\$0.00
SHIPPING MINIMUM \$ 4.95				·	BJG S&H ∽
SHIPPING CHOICES: (Check One)	⊠ GROUND	3-DAY	2-DAY	☐ NEXT DAY	

A.E. Number	9359
Merchant DBA	APPLE VALLEY SERVICE CENTER #6
Merchant Number	

	TYPE	NEW / REF.	QUANTITY	UNIT PRICE	TOTAL PRICE
TERMINAL	T-380	REF.	1	\$410.00	\$410.00
PRINTER	P-250	REF.	1	\$255.00	\$255.00
IMPRINTER	MANUAL	NEW	1	\$30.00	\$30.00
PIN PAD	1000	USED	1	\$130.00	\$130.00
misc.					
TRADE IN					

TERMINAL	PRINTER	PINPAD
<u> </u>		<u> </u>

TYPE	QUANTITY	PRICE
	4	1
623	100100	\$8.80
M/C & DEBIT	6	NO CHARGE

CREDIT CARD SET UP FEE (ONETIME)	Initial Location \$65,00 Additional Location(s) 0 x \$0,00 = \$0.00
	Initial Location \$65,00 Additional Location(s) 0 x \$0.00 = \$0.00
CHECK SERVICE SET UP FEE (ONE TIME)	Initial Location \$0.00 Additional Location(s) 0 × \$0.00 = \$0.00
ENCRYPTION FEE (ONE TIME) (PER PIN PAD)	\$35.00 x 1 = \$35.00
WIRELESS ACTIVATION FEE (PBR UNIT) (ONETIME)	\$55.00 x <u>0</u> = \$0.00
WIRELESS MONTHLY FEE (PER UNIT)	\$20.00 x \$0.00 Additional Location(s) 0 x \$0.00 = \$0.00
WRIGHT EXPRESS SETUP (ONE TIME)	Initial Location \$20.00 Additional Location(s) 0 × \$0.00 = \$0.00
LIFETIME EQUIPMENT WARRANTY (ONETIME)	
	H'd from Merchant's Checking Account, Do NOT submit check)

TOTAL ONE TIME FEES, ALL ABOV	\$953.80				
TOTAL MONTHLY FEES					\$0.00
SHIPPING MINIMUM \$ 4,95					BJG S&H =
SHIPPING CHOICES: (Check One)	☑ GROUND	3-DAY	2-DAY	☐ NEXT DAY	

			BJG C	ONTRAC	CT ADDEN	DUM				S-005 L
A.E. Number				9359						
Merchant DBA			мс		RONGO BASIN SHERIFF STATION #7					
Merchant Number				110,100 D	ASIV SILEKI	17 317	IION#!	-		
				EQUIP	MENT					
	TY	PE	NEW	/REF.	QUANTITY	T	UNIT PR	ICE	TOTA	LPRICE
'ERMINAL										
RINTER										
MPRINTER										
'IN PAD										
nisc.										
RADE IN						_		-		
				SERIAL	UMBERS					
TERMI	NAL				TER			PI	NPAD	
									<del></del>	
			TYPE	SUPE	LIES	NETTEN			20101	
ROLL PAPER			1116	QUANTITY			PRICE			
OUCHERS					<del></del> -					
RIBBONS										
SIGNAGE / MARKS / S	TICKERS	VISA /	M/C & I	DEBIT	6				O CHAR	GE
				ADDITIO	NAL FEES			_		
CREDIT CARD SET UP F	EE (ONETIM	(E)				4.445	in a little and			
CHECK SERVICE SET UP				Initial Location \$65.00 Additional Location				\$0.00	= \$0.00	
ENCRYPTION FEE (ONE	TIME) (PER	PIN PAD)							= \$0.00	
WIRELESS ACTIVATION			IME)	\$35.00 x 0 = \$0.00						
WIRELESS MONTHLY F					× 0 = \$0.0					
WRIGHT EXPRESS SETI				\$20.00 x \$0.00 Additional Location(s) 0 x \$0.00 = \$0.00					= \$0.00	
THE STATE OF THE S	WIT SHOT TO			Initial Loca	ation \$20.00	Addi	tional Location	n(s)() x	\$0.00	= \$0.00
LIPETIME EQUIPMENT	WADDANES	. (O) IE #11		<b> </b>						
DIFETIME SQUIPMENT	WARRANT	CONETIME	·—-	<b> </b>						
				<u>  </u>		::-				
					chant's Checkir	ng Acco	unt, Do NO	T submi	check)	
TOTAL ONE TIME FEE		VE (BEFOR	E SHIPPIN	(G)				\$8	5.00	
FOTAL MONTHLY FE								\$0	.00	
SHIPPING MINIMUN	4 \$ 4.95							B1G	S&H =	
SHIPPING CHOICES: (C)	and One)	Ø	GROUND	□ 3-DAY	□ 2-DAY		EVT DAV			

		В.	IG C	ONTRAC	T ADDENE	DUM				S-005	
A.E. Number				9359							
Merchant DBA FO			FON	ONTANA SHERIFF STATION #8							
Merchant Number						011/10					
				EQUIP	MENT						
	TYF	É	NEW	/ REF.	QUANTITY	T	UNIT PR	ICE	TOTA	AL PRICE	
RMINAL											
RINTER						$\neg \vdash$					
IPRINTER											
N PAD											
isc.											
RADE IN											
				SERIAL N	UMBERS						
TERM	INAL			PRIN	TER			PIN	PAD		
				erm	T. T. C.						
			TYPE	SHPP	LIES OUA	NTITY			PRIC	E	
OLL PAPER											
DUCHERS											
BBONS				,							
GNAGE/MARKS/	TICKERS	VISA / M/	C & D	EBIT	6			N	OCHAR	RGE	
				ADDITIO	NAL FEES						
REDIT CARD SET UP	FEE (ONETIM	(E)		111	ation \$65.00	Additio	nat Locatio	nn(s) O x s	20.00	= 60.00	
(ECK SERVICE SET U	P FEE (ONE T	IME)		Initial Location \$65.00 Additional Location(s) 0 × \$0.00 Initial Location \$0.00 Additional Location(s) 0 × \$0.00						= \$0.00	
CRYPTION FEE (ON)	TIME) (PER	PIN PAD)			0 = \$0.0		The Books	on(a) () x 3	50.00	= \$0.00	
IRELESS ACTIVATIO	N FEE (PER U	NIT) (ONETIME	3)		× 0 = \$0.0						
IRELESS MONTHLY !				\$20.00	· · · ·		nal Locati	0n(s) 0 ×	***		
/RIGHT EXPRESS SETUP (ONE TIME)				1 Initial Y and 1 2000							
					\$20.00	Additio	nai Locan	oti(s)() x	\$0.00	= \$0.00	
PETIME EQUIPMENT	WARRANT	(ONETIME)									
		,		<b> </b>							
SHIF	PING &T	OTALS (To b	e ACH	I'd from Mer	chant's Checki	ng As	at Do M	OT	-		
OTAL ONE TIME FE					Chain's Checkin	ng Accou	III, DO N	The second			
OTAL MONTHLY F		- (2010)		- 57					5.00		
HIPPING MINIMU								\$0.			
The second second					☐ 2-DAY			- 1 570 5	S&H =		

			DJG C	UNIKAC	I ADDEND	UM				\$-005	
A.E. Number				9359				-			
Merchant DBA			BIG	BEAR RD. YARD #9							
Merchant Number											
				EQUIP	MENT						
	TYE	E	NEW		QUANTITY		UNIT PR	iCE	TOTA	AL PRICE	
ERMINAL											
RINTER				_							
MPRINTER											
IN PAD						$\neg$					
nisc.									1		
RADE IN											
				SERIAL N	UMBERS						
TERMI	NAL			PRIN					PINPAD		
			<u> </u>								
			<u> </u>								
			TYPE	SUPP		MITITAL		_	PRIC	E	
OLL PAPER			1175	QUANTITY				-	PRIC	E	
OUCHERS											
RIBBONS								-			
IGNAGE / MARKS / S	TICKERS	VISA	M/C & D	EBIT	6				NO CHAI	RGE	
CREDIT CARD SET UP F	ES (ONETIM	(B)		1	NAL FEES						
HECK SERVICE SET U										= \$0.00	
NCRYPTION FEE (ONE				Initial Location \$0.00 Additional Location(s) 0 × \$0.00 = \$0.							
VIRELESS ACTIVATION					0 = \$0.0						
			(IME)	i	× 0 = \$0.0						
WIRELESS MONTHLY F										= \$0.00	
WRIGHT EXPRESS SET	UP (ONE TIM	(E)		Initial Loca	stion \$20.00	Addit	tional Locati	on(s)()	* \$0.00	= \$0.00	
JETIME EQUIPMENT	WARRANT	(ONETIMI	=)	<b></b>							
				<u> </u>							
					chant's Checkin	ng Acco	unt, Do N	OT sub	mit check)		
TOTAL ONE TIME FEE	S, ALL ABO	VE (BEFO	RE SHIPPIN	G)					\$85.00		
TOTAL MONTHLY FE	ES								\$0.00		
SHIPPING MINIMUS	4 \$ 4.95							1 2	JG S&H =		
SHIPPING CHOICES: (C	heck One)	$\boxtimes$	GROUND	3-DAY	2-DAY		EXT DAY				

		BJG CO	ONTRAC	T ADDEND	UM			\$-005
A.E. Number			9359					
Merchant DBA	BIG BEAR SHERIFF STATION #10							
Merchant Number								
			EQUIP	MENT				
	TYPE	NEW	/ REF.	QUANTITY	UNIT	PRICE	TOTA	AL PRICE
TERMINAL								
RINTER								
MPRINTER								
PIN PAD		<u> </u>						
misc.								
TRADE IN							<u>i</u>	
TERMINAL		T	SERIAL N					
TERMITAL		†	PRIN	Hall	<del></del>		INPAD	
· · · · · · · · · · · · · · · · · · ·		<u> </u>						
	<del></del>	<b>7</b> 145.0	SUPE	PLIFS		<del></del>		
ROLL PAPER	<del></del>	TYPE		QUA	NTITY		PRIC	E
VOUCHERS						<del></del>		
RIBBONS				<del>                                     </del>				
SIGNAGE / MARKS / STICKER	s VISA	/ M/C & D	DEBIT 6				NO CHAI	RGE
				NAL FEES				
CREDIT CARD SET UP FEE (ON	ETIME)		31		Additional Lo	nastian/s\ A	7.0000	- 60 00
CHECK SERVICE SET UP PEE (O						ocation(s)()	× \$0.00	= \$0.00
ENCRYPTION FEE (ONE TIME) (	PER PIN PAD)			× 0 = \$0.0		, carron(3/0	*\$0.00	= \$0.00
WIRELESS ACTIVATION FEE (P		TIME)	\$55.00	×0 = \$0.0	<del></del>			
WIRELESS MONTHLY FEE (PER	UNIT)		\$20.00		Additional L	ocation(s) o	X 80.00	= 50.00
WRIGHT EXPRESS SETUP (ONE TIME)			Initial Leading					= \$0.00
				320.00			× \$0.00	= \$0.00
LIFETIME EQUIPMENT WARRA	NTY (ONETIM	Æ)	1					
SHIPPING	&TOTALS	To be ACH	l'd from Me	rchant's Checki	ng Account, D	o NOT sub	mit check)	<del></del>
TOTAL ONE TIME FEES, ALL							\$85.00	
TOTAL MONTHLY FEES							\$0.00	
SHIPPING MINIMUM \$ 4.9	5						IG S&H =	
SHIPPING CHOICES: (Check One	. 12	GROUND	3-DAY	2-DAY	☐ NEXT D	AY		

MERCHANT SIGNATURE AND DATE:

			pie CC	INTRAC.	r addend	UM		S	-005 17		
A.E. Number				9359					٦		
Merchant DBA			TWI	PEAKS GOVERNMENT CENTER #11							
Merchant Number									7		
				EQUIPN	MENT	ram.					
	TYPE		NEW /	REF.	QUANTITY		UNIT PRI	CE TOTAL PRIC	E		
RMINAL											
INTER											
PRINTER											
PAD											
sc.						_					
ADE IN						<u>i_</u>					
				SERIAL N	UMBERS						
TERMINA	L.			PRIN	TER	$\rightarrow$		PINPAD			
						$\rightarrow$					
						$\neg \neg$					
				SUPP	LIES		. , <del></del>				
			TYPE			NTITY		PRICE			
OLL PAPER									_		
OUCHERS											
IBBONS											
IGNAGE / MARKS / STIC	CKERS	VISA	M/C & D	EBIT	6			NO CHARGE			
				ADDITIO	NAL FEES	··-					
REDIT CARD SET UP FEE	(ONETIM	E)		Initial Loca	stion \$65.00	Addit	ional Locatio	on(s) 0 x \$0.00 = \$0	).00		
HECK SERVICE SET UP F	EE (ONE T	(ME)		Initial Location \$0.00 Additional Location				on(s)0 ×\$0.00 = \$	0.00		
NCRYPTION FEE (ONE TI	ME) (PER	PIN PAD)		\$35.00	0 = \$0.00	0	_	,			
IRELESS ACTIVATION F	EE (PER U	NIT) (ONE	пме)	\$55.00	x 0 = \$0.0	0					
VIRELESS MONTHLY FEE	\$20.00	× \$0.00	Addi	tional Locati	ion(s) 0 × \$0.00 = \$0	00					
WRIGHT EXPRESS SETUP	Initial Loc	ation \$20.00	Addi	tional Locati		0.00					
				1	920.50			0.00	7.00		
LIFETIME EQUIPMENT W	ARRANTY	Y (ONETIM	E)	1							
				1	··- ··-						
SHIPPI	NG &T	OTALS	To be ACH	I'd from Me	rchant's Checki	ng Acco	ount, Do N	OT submit check)			
TOTAL ONE TIME FEES,								\$85.00			
TOTAL MONTHLY FEE		-						\$0.00			
SHIPPING MINIMUM								BJG S&H =			
			GROUND	3-DAY	2-DAY		NEXT DAY				

SHIPPING CHOICES: (Check One)

			Dog CC	MIKAC.	I ADDEND			S-005 I			
A.E. Number				9359							
Merchant DBA		CHINO ROAD YARD #12									
Merchant Number											
				EQUIPN	MENT						
	TYPE		NEW	REF.	QUANTITY	UNIT PR	ICE	TOTAL PRICE			
ERM1NAL											
RINTER											
MPRINTER											
IN PAD											
nisc.				,							
RADEIN											
				SERIAL N	LIMBERS						
TERMIN	AL			PRIN	TER		PINPA	.D			
······································											
				CUIDA	LJES						
<del></del>			TYPE	SUEX		NTITY	<u> </u>	PRICE			
ROLL PAPER											
VOUCHERS											
RIBBONS							1				
SIGNAGE / MARKS / ST	TICKERS	VISA	/ M/C & T	EBIT	6		NO (	CHARGE			
				ADDITIO	NAL FEES						
CREDIT CARD SET UP F	EE (ONETIM	(E)		Initial Loca	stion \$65.00	Additional Locat	ion(s) 0 × \$0.	.00 == \$0.00			
CHECK SERVICE SET UP	FEE (ONE T	TIME)		Initial Location \$0.00 Additional Location(s) 0 ×\$0.00 = \$0							
ENCRYPTION FEE (ONE	TIME) (PER	PIN PAD)			x 0 = \$0.06		30,	00 - \$0.00			
WIRELESS ACTIVATION	FEE (PER )	JNIT) (ONE	TIME)	1k	× 0 = \$0.0						
WIRELESS MONTHLY PE	EE (PER UNI	(T)		\$20.00		Additional Loca	tion(s) n x en	.00 = \$0.00			
WRIGHT EXPRESS SETU			30.00								
					\$20.00	. 10011101101	30	00.02 = 00.00			
LIFETIME BQUIPMENT	WARRANT	Y (ONETIM	(E)	╢							
		,		1							
SHIP	PING &T	OTALS	To be AC	i'd from Me	rchant's Checkin	ng Account, Do N	NOT submit at	heck)			
TOTAL ONE TIME FEE					- CHOOKI	5 roccam, DO					
TOTAL MONTHLY FE		(					\$85.0				
SHIPPING MINIMUN							\$0.00 BJG S&				
SHITTHIS MINUMON	1.0 4.93		1 000000			——————————————————————————————————————		41 -			
SHIPPING CHOICES: (C	heck One)	X	GROUND	3-DAY	2-DAY	☐ NEXT DAY					

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A.E. Number				9359							
Merchant DBA			BAL	DY MESA #13							
Merchant Numb	ег								$\neg \neg$		
				EQUIPN	MENT						
	TYP	E	NEW /	REF.	QUANTITY	UNIT	PRICE	TOTA	L PRICE		
ERMINAL											
RINTER											
1PRINTER											
N PAD											
isc.											
RADEIN											
				SERIAL N	UMBERS						
TER	MINAL			PRIN	TER		, P	INPAD			
						-					
				0.45-		·					
			TYPE	SUPP		TITY		PRICE	E		
OLL PAPER							<b>-</b>				
OUCHERS											
IBBONS					·		<u> </u>				
IGNAGE / MARKS	S / STICKERS	· VISA /	M/C & D	EBIT	6			NO CHAR	RGE		
	<del>==-</del> ==			ADDITIO	NAL FEES				<del></del>		
REDIT CARD SET I	UP PEE (ONETIM	(E)			ation \$65.00	Additional Loc	cation(s) A	× \$0.00	= \$0.00		
HECK SERVICE SE	T UP FEE (ONE T	TME)									
NCRYPTION FEE (	ONE TIME) (PER	PIN PAD)		ļ	× 0 = \$0.00			-30.00	= \$0.00		
VIRELESS ACTIVAT			(ME)	\$55.00	×0 = \$0.00						
WIRELESS MONTHI				<b>U</b>			cation(s) o				
WRIGHT EXPRESS:				\$20.00 x \$0.00 Additional Location(s) 0 x \$0.00 = \$0.0 Initial Location \$20.00 Additional Location(s) 0 x \$0.00 = \$0.0							
WIGHT EXTRESS	35101 (0145 118			tinual Loc	anon \$20.00	Additional Lo	cation(s)()	× \$0.00	= \$0.00		
LIPETIME EQUIPM	EMP WADD ANT	V (ONETIM	2)	<b></b>							
LIFETIME EQUIPM	GNI WAKKANI	T (UNETIME		1							
	Timbres	OT :		V. 1. D			NG-		·····		
					rchant's Checkin	g Account, De	NOT sub				
TOTAL ONE TIME		JYE (BEFO	KE SHIPPIN	NÚ)				\$85.00			
TOTAL MONTHL								\$0.00			
SHIPPING MINI	MUM \$ 4.95						B	SJG S&H =			
SHIPPING CHOICE	S: (Check One)	$\boxtimes$	GROUND	3-DAY	2-DAY	☐ NEXT DA	Y				

	I									
A.E. Number			9359							
Merchant DBA		CRE	STLINE ROAD YARD #14							
Merchant Number										
			-	EQUIP	MENT_					
	TYP	E	NEW	REF.	QUANTITY	UNIT PR	ICE TOTAL PRICE			
RMINAL										
INTER										
PRINTER										
N PAD										
isc.										
ADE IN					·	<u> </u>				
				SERIAL N	UMRERS					
TERMI	NAL			PRIN	TER		PINPAD			
						<del>-  </del>				
				SUPP	LIES					
			TYPE			NTITY	PRICE			
OLL PAPER	!									
OUCHERS										
IBBONS										
IGNAGE / MARKS / S	TICKERS	_VISA/	M/C & I	DEBIT	6		NO CHARGE			
				ADDITIO	NAL FEES					
REDIT C≜RD SET HE	THE CONFTEN	lfi)		Initial Loca	ntinn occ.oo	A definiment format	inn(n) 0 × 00.00 = 00.00			
HECK SERVICE SET U	P FEE (ONE T	ME)		Initial Loc	ation \$0.00	Additional Locat	ion(s)0 ×\$0.00 = \$0.00			
NCRYPTION FEE (ONE	TIME) (PER	PIN PAD)		\$35.00	x 0 = \$0.00	)				
VIRELESS ACTIVATION	N FEE (PER L	INIT) (ONE	TIME)	\$55.00	× 0 = \$0.0	0				
WIRELESS MONTHLY F	EE (PER UNI	T)		\$20.00	× \$0.00	Additional Loca	tion(s) 0 × \$0.00 = \$0.00			
WRIGHT EXPRESS SET	(E)		Initial Loc		Additional Loca					
					320.00		90.00			
LIFETIME EQUIPMENT	WARRANT	Y (ONETIM	E)	╣						
		-		₩						
SHIF	PING &T	OTALS [	To be ACE	i'd from Me	rchant's Checki	ng Account. Do 1	NOT submit check)			
						of transmit may	\$85.00			
		(24)					\$0.00			
							BJG S&H =			
SUITELING MINIMU	いい み サ・ブラ						11 270 0001			
	Merchant Number  RMINAL LINTER IPRINTER N PAD isc. RADE IN  TERMI  OLL PAPER OUCHERS LIBBONS LIGNAGE / MARKS / S  EIFHIT CARN SET IIP F CHECK SERVICE SET U ENCRYPTION FEE (ONE WIRELESS MONTHLY F WRIGHT EXPRESS SET  LIFETIME EQUIPMENT  SHIF  TOTAL ONE TIME FE  TOTAL MONTHLY F	Merchant Number  TYPE  RMINAL  INTER  IPRINTER  N PAD  isc.  RADE IN  TERMINAL  OLL PAPER  OUCHERS  IBBONS  IGNAGE / MARKS / STICKERS  IFFIIT CARN SET UP FEE (ONE TIME) ENCRYPTION FEE (ONE TIME) (PER UNITED SET UP FEE (PER UNITED	Merchant Number  TYPE  RMINAL  INTER  IPRINTER  N PAD  isc.  RADE IN  TERMINAL  OLL PAPER  OUCHERS  IBBONS  IGNAGE / MARKS / STICKERS  VISA /  PEPNIT CARD SET UP FEE (ONE TIME)  ENCRYPTION FEE (ONE TIME) (PER PIN PAD)  WIRELESS ACTIVATION FEE (PER UNIT) (ONET  WIRELESS MONTHLY FEE (PER UNIT)  WRIGHT EXPRESS SETUP (ONE TIME)  LIFETIME EQUIPMENT WARRANTY (ONETIM  SHIPPING & TOTALS (*)  TOTAL ONE TIME FEES, ALL ABOVE (BEPO	Merchant Number  TYPE NEW  RMINAL  INTER  IPRINTER  N PAD  isc.  RADE IN  TERMINAL  TYPE  OLL PAPER  OUCHERS  IBBONS  IGNAGE / MARKS / STICKERS  VISA / M/C & I  REPLIT AED SET IIP FEE (ONE TIME)  ENCRYPTION FEE (ONE TIME) (PER PIN PAD)  WIRELESS ACTIVATION FEE (PER UNIT)  WIRELESS MONTHLY FEE (PER UNIT)  WIRGHT EXPRESS SETUP (ONE TIME)  LIFETIME EQUIPMENT WARRANTY (ONETIME)  SHIPPING & TOTALS (To be ACI  TOTAL ONE TIME FEES, ALL ABOVE (BEFORE SHIPPI)  TOTAL MONTHLY FEES	Merchant DBA  CRESTLINE RI  Merchant Number  EQUIPM TYPE NEW / REF.  RMINAL RINTER RIPRINTER N PAD SIGN. ADD III SERIAL N  TERMINAL PRIN  TERMINAL PRIN  TERMINAL PRIN  SERIAL N  TERMINAL PRIN  SERIAL N  TOTAL ONE TIME (PER UNIT) WIGHT SET UP FEE (ONE TIME) WIRELESS ACTIVATION FEE (PER UNIT) WIRIGHT SET UP	Merchant DBA  CRESTLINE ROAD YARD #  EQUIPMENT  TYPE  NEW / REF. QUANTITY  RMINAL  INTER  PRINTER  N PAD  SERIAL NUMBERS  TERMINAL  PRINTER  TYPE  QUA  OLL PAPER  OUCHERS  IBBONS  IGNAGE / MARKS / STICKERS  VISA / M/C & DEBIT  CHECK SERVICE SET UP FEE (ONE TIME)  ENCRYPTION FEE (ONE TIME)  PRINTER  ADDITIONAL FEES  INITIAL Initial Location \$0.00  ENCRYPTION FEE (ONE TIME) (PER PIN PAD)  WIRELESS ACTIVATION FEE (PER UNIT) (ONETIME)  WIRIGHT EXPRESS SETUP (ONE TIME)  LIFETIME EQUIPMENT WARRANTY (ONETIME)  SHIPPING & TOTALS (To be ACH'd from Merchant's Checkit  TOTAL ONE TIME FEES. ALL ABOVE (BEFORE SHIPPING)  TOTAL MONTHLY FEES	Merchant DBA  CRESTLINE ROAD YARD #14  Merchant Number  EQUIPMENT  TYPE NEW / REF. QUANTITY UNIT PR  RMINAL LINTER PPRINTER N PAD SECULT NUMBERS  TERMINAL PRINTER  TYPE QUANTITY  OLL PAPER OUCHERS SIBBONS SIGNAGE / MARKS / STICKERS VISA / M/C & DEBIT  ADDITIONAL FEES  REPRIT O & BET I IP FEF (INFTIME) ENCRYPTION FEE (ONE TIME) RICK SERVICE SET UP FEE (ONE TIME) SICKLEY STONE (ONE TIME) (FER PIN PAD) RICK SERVICE SET UP FEE (PER UNIT) SICKLEY STONE (FER UNIT) SICKLEY SONE ONE TIME) (FER PIN PAD) SISSON X 0 = \$0.00  WIRELESS ACTIVATION FEE (PER UNIT) SICKLEY SONE ONE TIME) LIFETIME EQUIPMENT WARRANTY (ONETIME)  SHIPPING & TOTALS (TO be ACH'd from Merchant's Checking Account, Do I TOTAL ONE TIME FEES, ALL ABOVE (BEFORE SHIPPING) TOTAL ONE TIME FEES, ALL ABOVE (BEFORE SHIPPING) TOTAL MONTHLY FEES			